Treas Book
Enfield Congl
Church Enfield
Mass. 1835

2" Book
Space

amount of the money Received
for the Slips in the meeting house

$108.00

2104

Presented to Historical Association
by Attorney Neill W. Schoonmaker of
Dec. 1951 Ware, Mass.

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51
17
126
354
7280
220

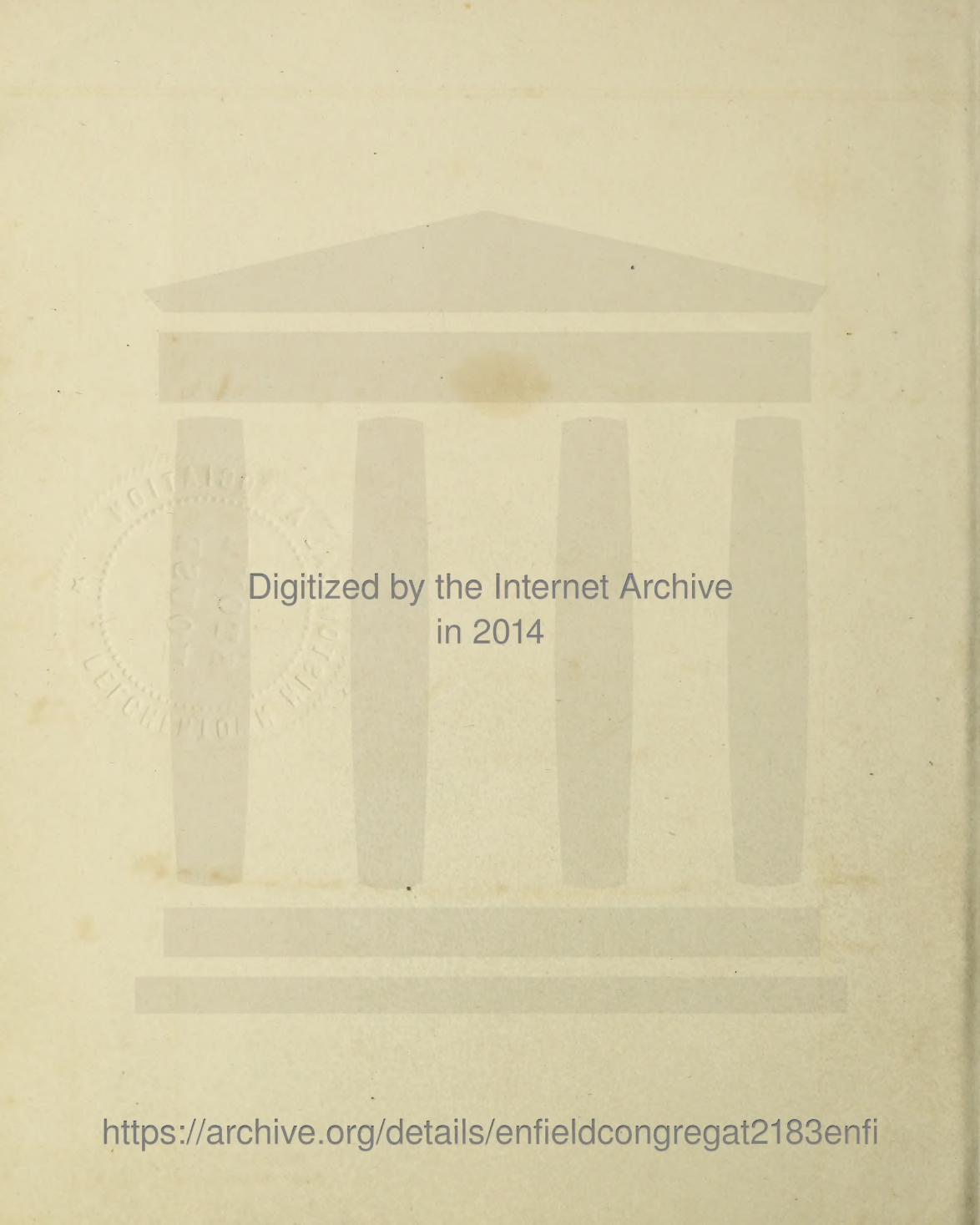
Treasurer's Book for the
Religious Society in Enfield
January 14th 1835

93.30.31

SWIFT RIVER VALLEY HISTORICAL SOCIETY, INC.
NEW SALEM,
MASSACHUSETTS

7 7 1 11
761 96
9.1 5
723
1.92

334
389
723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The Town of Enfield To K Powers Dr

| | | | |
|---|---|---|---|
| 1835 | | | |
| Janry 19 | To orders given out to the Committy | 520 | 65 |
| | the above is count | | |
| | Sylvanus Hall | | |
| | David Smith Jr | | |
| | Packard Ford | | |
| 1835 | | | |
| Janry 24 | To Society orders taken up | 213 | 35 |
| March 5 | To an order taken up | 1 | -- |
| 16 | To an order taken up | 1 | -- |
| 17 | To orders taken up | 297 | 24 |
| May 6 | To an order taken up of S Dana Jr | 7 | 68 |
| May 21st 1835 | mind of Rufus Powers Treasurer five hundred twenty dollars & twenty seven cents in the above orders | $520 | 27 |
| | Isaac Hawks | | |
| | Ansil Jones | | |
| ~~To Rollins on account~~ | | ~~24~~ | |
| June 25 | To an order taken up of the Committee for repairing Meeting House | $50 | -- |
| 1836 | | | |
| | To an order of K & R Powers | 4 | 77 |
| Janry 14 | To orders of E Winston | 6 | 73 |
| Janry 15 | To cash paid Reed & G Cloth | 40 | -- |
| April 11 | To an order of S Douglass | 6 | 28 |
| 19 | To orders taken of E Winston | 11 | 25 |
| | | 535 | 93 |

The Town of Enfield Cr  D  e

| | | | |
|---|---|---|---|
| 1833 | By Ballance of Royl Hatch certificate | 11 | 90 |
| | By a certificate on Rufus B. Bacon | 542 | 11 |
| 1834 | By a certificate on Isaac Hatch | 544 | 25 |
| 1835 | By a certificate on Ebenezer Winslow | 545 | 53 |
| | | £1650 | 42 |

Ballance due the above amount

by a settlement of £34-49

| | | | |
|---|---|---|---|
| | To order of R. R. Bacon | 11 | 85 |
| | Brought from the Page 1st | $535 | 93 |
| | | 547 | 78 |
| 1836 | | | |
| May 12 | To an order of R Keith | 11 | 57 |
| | To order of S Hawkins | 16 | 06 |
| May 12th 1836 | Rcvd of | $575 | 41 |

Rufus Powers Treasurer
five hundred seventy five
dollars & forty one cents
in the above orders

Isaac Hawkins
[illegible]
Ansel Tobes

Parish Committee
and
Overseers

To Balance on new account $5 49

1836

May 14 To paid Revd S. G. Clarke for his salary for 1836 $5 [illegible]

17 To paid Revd S. G. Clarke for his salary for 1836 $100 [illegible]

1837

Jany 10 To paid Revd S. G. Clarke for his salary 100 [illegible]

1836 Cr.

May 12 By Balance on Settlement

$3449

this account is carried forward
to the next page

(3)

The Congregational Society in Enfield To
Rufus Parsons Dr

| | | | |
|---|---|---|---|
| 1837 | | | |
| January 31 | To orders taken up of S Hawkes | $30 | 62 |
| Feby 1 | To an order taken up of Rev S Ly Clapp | 660 | -- |
| | To order of Isaac Hawkes Collector | 24 | 71 |
| | | $715 | 33 |

March 31st 1837 Rec'd of Rufus Parsons
Seven hundred & fifteen
dollars & thirty three cents

Isaac Hawkes
Collector.
Ansel Jabes

1837

| | | | |
|---|---|---|---|
| April 4 | To an order taken up of Rev Mr Clapp | 4 | -- |
| 5 | To certificates given up of J Hawkes | 109 | 98 |
| | To certificate given up of E Winslow | 25 | 34 |
| | To certificate given up of K Smith | 3 | 33 |
| | To cash paid Committee | 14 | 14 |
| | | $176 | 16 |

April 5th 1837 Rec'd of Rufus
Parsons one hundred sixty
dollars and eighty three cents
in full of accounts

Isaac Hawkes
Ansel Jabes
Timothy Brainerd

Contra Cr

| | | | |
|---|---|---|---|
| 1836 | By a certificate against J Hanks | 736 | 34 |
| | By a certificate against S Hanks | 105 | 29 |
| | By Ballance on Settlement | 34 | 49 |
| | | $876 | 16 |

The Congregational Society in Enfield to Freeman Pope Jr as Treasurer

| | | |
|---|---|---|
| 1838 March 23 | To orders given up | 87 70 |
| 1839 March 29 | To orders given up | 243 63 |
| Novr 26 | To orders given up | 882 27 |
| March 6 - 1840 | To orders given up | 597 71 |
| | | 2613 31 |
| ~~March 6 1840~~ | ~~To Cash paid for Parish Charges~~ | ~~229 93~~ |
| | | ~~4843 24~~ |
| | By error in ~~Treasurer~~ order | ~~7 36~~ |
| | | ~~4836 88~~ |
| March 20 - 1840 | To Cash paid & orders given up | 369 92 |
| | | 2993 23 |
| | To an error | 1 80 |
| | | 2984 03 |

March 20 - 1840 This day settled with the Parish Committee & find Due to the Parish as — 624 49

Steele Hanks
Daniel Ford } Parrish Committee

3609 52

Freeman Pope Parish Treasurer

Contra Cr

| | | | $ |
|---|---|---|---|
| 1837 | | | |
| April 4 | By Notes for meeting house Misp. | | 793 66 |
| | By Cash — | | 180 — |
| | | | 973 66 |

| | | | |
|---|---|---|---|
| April 4 | 1837 | By Cash for Society | 18 18 |
| | 1833 | Due on Certificate Royal Keith | 3 33 |
| | 1834 | Due on Ebr Winslow Certificate | 24 34 |
| | 1836 | Due on Isaac Hawks do | 1 02 98 |
| | 1837 | By Cash Due on Ebm Winslow do | 8 10 88 |
| | 1838 | Due on E Winslow | 8 18 17 |
| | 1839 | Due on E Winslow — | 8 24 46 |
| | | | $ 360 52 |

May 1–1840 Rcvd of Freeman Pope the balance due the Parish in the treasury this day being Six Hundred Twenty four 49/100 Dollars

Daniel Ford } Parish
Luther Chapin 3d } Committee

Cr Congregational Society in

| | | | |
|---|---|---|---|
| May 1st 1840 | | Cash paid Joseph Keith | |
| + | | on Interest and part principal | $ 113 00 |
| | | on his two notes, | |
| May 27 | | ~~Paid E Winslow Town Tax on Parish Home~~ | ~~5 42~~ |
| " " | " | ~~Orders and cash~~ | ~~205 76~~ |
| Nov. 9th " | + " | Gideon Bartlett for old Pew | 5 50 |
| | + " | Interest to G Bartlett on do. | 50 |
| Dec 21 1840 | | ~~Isaac Winslow order~~ | ~~234 00~~ |
| | | ~~Ebenezer Winslow order~~ | ~~16 62~~ |
| | | ~~Austin Hunter~~ | ~~2 00~~ |
| ~~1841~~ | | | |
| ~~Jany 14~~ | ~~Pd~~ | ~~Charles Thurston for Working tax on~~ | |
| | | ~~Parish Home~~ | ~~30~~ |
| April 5 | + | to orders given up this day | 204 20 |
| Feb. 13 | | ~~Paid Town tax to I Hanks on Parish home~~ | ~~4 84~~ |
| Dec ~~1842~~ 2 | + | Paid Ebenezer Hanks Interest | 8 48 |
| April 9 1842 | | by orders given up | 1213 17 |
| April 4 1843 | | by orders given up | 772 59 |
| | + | Paid one order in favour of A | 6 05 |
| Oct 8. 1842 | + | Paid Isaac Hanks Interest | 10 27 |
| | + | Paid Abner Edds for pew in the Meet. | 25 60 |
| | | | 2358 74 |

Entered in Journal

Carried over

Enfield to A Smith Treasurer Cr

| | | | | |
|---|---|---|---|---|
| 1840 | | | | |
| May 1 | by Cash | | 108 | 07 |
| " | Due on Certifacate | | 379 | 58 |
| | I Whitons order | | 1 | 54 |
| " | 1 Note of Timothy Brainard this date | | 45 | 22 |
| " | 1 " Jertius Walker dated 1 Dec 1835 for | $22.00 | | |
| | Interest up to May 1st 1840 | 5 83 | 27 | 83 |
| " | 1 Pope Note dated 1st Dec 1835 due principal and interest 1st May 1840 | | 53 | 05 |
| " | Wm Jarlin Note dated 1 Dec 1835 | | | |
| | Principal | 11 50 | | |
| | Interest | 3 08 | 14 | 58 |
| " 8th | by Cash received on Note to Isaac Hawks this date | | 46 | 35 |
| May 1st | Cash on I Pope note entered above dated Dec 1st 1835 $53.05 | | | |
| + | Certificate Dated Sept 5th 1840 | | 710 | 32 |
| + | Certificate dated June 18 1841 | | 833 | 74 |
| + | Certificate " " 18 1842 | | 953 | 14 |
| | | | 3170 | 42 |

Entered forward

Carried over

Cr Congregational Society in Enfield

| | | | |
|---|---|---|---|
| | Brot over | | 2358 74 |
| April 5th 1841 | Paid Joseph Keith note of May 1st 1840 | | 500 00 |
| " | " Interest on above note | | 27 92 |
| May 5 " | " J. Keith note | | 500 00 |
| " | " Int on Above | | 30 00 |
| Aug 9th 1841 | " paid Joseph Keith note & interest | | 53 00 |
| April 10, 1843 | by order given up | | 44 35 |
| " | " also one order given up | | 3 16 |
| " " | " Also one order given up | | 52 54 |
| " | " Also one order given up | | 150 00 |
| " | " also one order given up | | 11 32 |
| " | " Als 2 orders given up | | 9 67 |
| " | " also 2 orders given up | | 7 25 |
| | Carried to new acct or Certificate | | 395 78 |
| | Dea Tim° Brainards note | | 45 22 |
| | Tertius Walkers order on S | | 21 00 |
| | Cash | | 159 64 |
| | | | 4369 59 |

Entered forward

April 11. 1843 " paid E. B Hanks note dated
" Aug 9th 1841 of fifty three dollars 53 00
" " paid Interest on note 1 y 8 m 2 D. 5 32
58 32

Carried over

in a/c with A Smith Treas — Dr

| | | | |
|---|---|---|---|
| | | Brot over | 3170 42 |
| April 5 | 1841 | Rec of Benjamin woods | 1056 00 ✓ |
| + | | Rec of Packard Ford | 92 00 ✓ |
| + | | Rec of Ebenezer B Hanks | 53 00 ✓ |
| + | | Rec Interest on Wm Jordan note | 2 07 ✓ |
| + | | Rec of Tertius Walker | 3 17 ✓ |
| + | | Rec of I Whiton for house rent | 2 93 ✓ |
| | | | [illegible] 59 |

1843

| | | | |
|---|---|---|---|
| April 10th | | brot from old a/c Due on Certificates | 395 78 |
| | | Tim Bowmans note | 45 22 |
| | | Tertius Walker order | 21 00 |
| | | Cash on hand | 159 64 |

Entered forward

Carried over — 621 64

Cr Congregational Soc in Enfield

| | | | |
|---|---|---|---|
| April 11 1843 | brot over | 58 | 32 |
| April 4 1843 | paid Benjamin Ward one years int | 63 | 36 |
| May 10th " | paid Packard Jones interest on his + note two years | 9 | 84 |
| Dec 1st | paid E. Hanks Interest | 8 | 48 |
| April 6th | orders given up | 736 | 82 |
| " 4 1844 | orders given up | 7 | 95 |
| April 5th | paid interest to Benjamin + Wards on his two notes | 7 | 16 |
| | Due on Timothy Brainards note principal & interest | 56 | 07 |
| | Dexter Walker Receipt & int | 22 | 26 |
| | Due on Peres Woods Certificate | 84 | 02 |
| | Due on Isaac Hanks " | 395 | 60 |

Entered forward

with A Smith Treas Dr

| | | | |
|---|---|---|---|
| April 11th 1843 | bal over | 621 | 64 |
| March 2d 1844 | Rec of Thomas Carey twenty dollars & fifty cts. Money | 23 | 50 |
| | Rec by him by sale of Lands for Sheets | | |
| Aug 2. 43/44 | Rec of Mary H. Tuttle towns treasy | 2 | 00 |
| June 22d 43/ | Certificate agt I. Hanks | 820 | 32 |
| | Due on Timothy Brainards Note & interest | 56 | 07 |
| | Due on Justus Walker rect | 22 | 26 |
| | Due on Peres Wood Certificate | 84 | 02 |
| | Due on Isaac Hanks certificate | 395 | 60 |

Entered forward

| | | |
|---|---|---|
| E H Rockwood | Subscribed | 4 00 |
| Joseph S Jones | Paid | 8 00 |
| Charles Shiew | Paid | 15 00 |
| E B Hanks | Paid | 2 00 |
| Lemuba Randall | Paid | 2 00 |
| Mrs Potter | Paid | 15 |
| Charles Lane | Paid | 1 50 |
| Wm S Gilbert | Paid | 10 00 |
| Shubal Kentfield | Paid | 1 00 |
| Clark Stone | Paid | 7 00 |
| [illegible] | [illegible] | [illegible] |

Dr A Smith in a/c with the Congregation

| | | | |
|---|---|---|---|
| May 1. 1840 | to | Cash | 105 07 |
| " " | | Dec or Certificate - | 379 58 |
| " " | | I. Whitons order | 1 54 |
| " " | | Jemt. Brasniards note | 45 22 |
| " " | | Tertius Walkers note | 22 00 |
| " " | | Interest on above note | 5 83 |
| | | Cash rec on I. Peters note | 53 05 |
| | | Wm Durkins note & int | 14 58 |
| | | Certificate Sept 5th 1840 | 710 32 |
| " " | | Cash Rec of Isaac Hanks for note | 46 35 |
| | | | 1383 54 |
| April 1 | 1841 | From old a/c | 1264 54 |
| June 18 | " | Certificate for | 833 74 |
| April 5 | " | Rec of Benj Ward | 1056 00 |
| May 10 | " | Rd Packford Ford | 82 00 |
| Aug 9th | 1841 | Rec of E. B. Hanks | 53 00 |
| April " | " | Rec for house Rent | 2 93 |
| " | " | Rec int on Wm Durkins note | 2 07 |
| Aug 16 | 1842 | Rec on Tertius Walkers note Int | 3 17 |
| June 14 | " | Certificate. (Peres Woods | 953 14 |
| | | | 4250 59 |

(over)

Society in Enfield Cr

| | | | |
|---|---|---|---|
| May 1. 1840 | | p^d Joseph Keith interest & part principal | 113 00 |
| | | p^d Gideon Barstall for old Pew | 6 00 |
| | | to New a/c | 1264 54 |
| | | | 1383 54 |

| | | | |
|---|---|---|---|
| April 5 | 1841 | by orders given up to P. Committee | 204 20 |
| Dec 2^d | 1842 | paid Ebenezer Hanks Interest | 8 48 |
| April 9 | 1842 | orders given up | 1213 17 |
| April 8 | 1841 | paid Joseph Keiths note & int | 527 92 |
| May 5 | " | " " " " | 530 00 |
| " | " | paid Abner Eddy for pew in O. M. | 25 00 |
| Aug 9^th | " | paid Joseph Keiths note & int | 53 00 |
| Oct 8^th | 1842 | paid Isaac Hanks int on his note | 10 27 |
| Dec 2 | " | paid Ebenezer Hanks int on his note | 8 48 |
| | | to new Account over the Leaf | 167 07 |
| | | | 4250 59 |

(over)

Dr A Smith Trst in a/c with the Congregation

| | | | |
|---|---|---|---|
| April 1 1843 | Brot from page over | 1670 | 07 |
| June 22 " | Certificate J. Hanks | 820 | 32 |
| Aug " " | Rec Mrs Franks | 2 | 00 |
| | | 2492 | 39 |
| April 8th 1844 | From old a/c | 1295 | 48 |
| March 2 " | Rec of Thomas Carey for Shoes | 23 | 50 |
| July 1st | Certificate (Wm Lewis | 771 | 11 |
| | Rec from Subscriptions | 66 | 50 |
| | to charge made twice on opposite page of Paying Ebenezer Hanks interest. | 8 | 48 |
| | 2165.07 | | |
| | | 2165 | 07 |

Society in Enfield &c

| | | | |
|---|---|---|---|
| Aug. 5 | 1843 | Paid Benjamin Ward int to date | 83 36 |
| April 9th | 1843 | orders given up | 1105 91 |
| " | " | " | paid E. B. Hanks note & int 58 32 |
| " | " | " | paid Benjamin Ward int |
| May 10 | " | " | paid Packard Ford 2 years int 9 84 |
| Dec 1st | " | " | pd Ebenezer Hanks int 1 year 8 48 |
| | | New Account — | 1295.48 1295 48 |
| | | | 2492 39 |

~~March 2d 1844 Rd Thomas Cuny for Stock~~

| | | | |
|---|---|---|---|
| April | 8th 1844 | orders given up | 736 82 |
| " | " | " | order given up 7 95 |
| " | " | " | paid Benjamin Ward int on 2 notes 71 16 |
| Dec | 2 | " | paid Ebenezer Hanks int 8 48 |
| | | " | paid in part for Clock 5 80 |
| | | " | High way tax 1 14 |
| | | " | pd Isaac Hanks note & int 131 74 |
| April | 1845 | " | orders given up 633 28 |
| | | " | pd Benj Ward int on 2 notes 67 05 |
| | | | Dea Tim Brainard note 45 22 |
| | | | Tertius Walker order on N Smith 21 50 |
| | | | Peres Ward Certificate 54 02 |
| | | | Isaac Hanks Certificate 47 22 |
| | | | Wm Swan " " 33 79 |
| | | | 2165 07 |

Enfield April 27th 1845

Settled With Alvin Smith Treasurer of the Congregational Society and find ~~and find~~ there is due and have Rec^d and Transferd the ~~the~~ Same to Ezra Cary Treasurer for 1845 in Sums and Dat as follows

| | | | |
|---|---|---|---|
| | Bal on Percy S. Woods Certificate | $ 54 | 02 |
| | " " Isaac Hunks Do | 47 | 24 |
| | " " William Snows Do | 333 | 74 |
| 1843 June 1st | Tertius Walker Order on A Smith | 21 | 50 |
| | Int on Do to date | 2 | 91 |
| 1840 May 1 | Timothy Brainard Note | 45 | 22 |
| | Int to ~~Note~~ May 1- | 13 | 56 |
| | | $ 518 | 24 |

Orrin Hunk } Parish
Solon S. Pope } Committee
Cromel Walker } Enfield
Alvin Smith Treas 1844

Ezra Cary Treas

1st Page 1845 —— Parish Due on Interest

| | | | |
|---|---|---|---|
| April 5 | Note to Benja Ward 6336 | | 1056 00 |
| | Interest to Apl 5 - 1846 | | 63 36 |
| Apl 1847 6 | Int 63.36 . Apl 1849. 63.36 | | 126 72 |
| Apl 1850 5 | 63.36 - Int 1851 - 63.36 | | 126 72 |
| April 5 | Note to Benjamin Ward 380 | | 63 36 |
| | Interest to April 5 1846 | | 3 80 |
| Apl 1847 6 | Int 3.80 Apl 1850 6th 3.80. Int 1851 - 3.80 | | 11 40 |
| Dec 1844 2d | " Ebenezer Hanks — Note | | 141 39 |
| " 1845 18 | " Do Do Interest | | 8 83 |
| | | | $150 22 |
| Aug 1845 11 | Note to Packard Ford | | 82 00 |
| | Interest was due from may 10 - 1843 —— | | 11 07 |
| Dec 25 | Interest from Aug 11th /45 | | 11 68 |
| | | | $104 75 |

# have Paid — E. Cary Treas=

| | | | | |
|---|---|---|---|---|
| 1846 | | | | |
| July 25 | | P Benj^a Ward Interest on Note | 63 | 36 |
| April 6 1847 | | " do do do | 63 | 36 |
| Nov 15 1847 | | " Int on year 63.36, 6 p^cts 1849 - 63.36. 126 | | 72 |
| Apr 6 1850 | | 63.36 Int 1851 - 63.36 | 126 | 72 |
| July 25 | | P Benj^a Ward Int^t on Note | 3 | 80 |
| April 6 | | " do do do | 3 | 80 |
| Nov 15 | | P Int on year 3.79, 6 p^cts 1849 Int 380 | | 59 |
| Apr 6 1850 | | 3.80 Int 1851 P^d 3.80 | | |
| 1845 | | | | |
| Dec^r 18 | | Paid Eben Hanks Note & Intest | $150 | 22 |
| 1845 | | | | |
| Aug^t 11 | | Paid P. Ford Interest to date | 11 | 07 |
| 1847 | | | | |
| Dec^r 25 | | paid Note & Int^t | 93 | 68 |
| | | | $104 | 75 |

2d

# Ezra Cary Treas. in Acct. Dr

| | | |
|---|---|---|
| 1845 April | Bal. remaining on Percy S. Wood certificate | 54 02 |
| | do do do Isaac Hanks do | 47 24 |
| | " " " Wm Snow do | 333 79 |
| 1843 Jany 2d | Turtius Walker order on A. Smith | 21 50 |
| | Int on the order | 2 91 |
| 1840 May 1 | Timothy Brainard Note | 45 22 |
| | Int on do to may 1st /45 | 13 56 |
| | | $ 518 24 |
| 1845 April | Schabod Pope — Remit to the Parish | 1 00 |
| July 8 | Certificate of Jay to Schabod Pope | 778 32 |
| | | $ 1297 56 |

On 7th Page

with the Parish Collectors &c

| | | | | |
|---|---|---|---|---|
| 1845 | | | | |
| July 2 | Wm Snow Pr in Cash 160.00 in Orders 24.06 | | 184 | 06 |
| Octr 15 | Ichabod Pope Pr on his Certificate | | 170 | 00 |
| Nov 10 | Wm Snow Pr on his Certificate | | 75 | 00 |
| Decr 11 | Wm Snow Pr on his Certificate | | 54 | 50 |
| 1846 | | | | |
| Jany 17 | Tyler S. Wood Pr on his Certificate | | 20 | 00 |
| Feby 9 | Isaac Hunter Pr Bal Certificate | | 47 | 24 |
| 18 | Ichabod Pope Pr on his Certificate | | 200 | 00 |
| April 6 | Ichabod Pope Pr on " " | | 13 | 74 |
| | | $ | 764 | 62 |
| | the Balance Carrid to 7th Page | | 531 | 94 |
| | the one dollar of I. Pope on 5th Page | | 1 | 00 |
| | | $ | 1397 | 56 |

On 8th Page

3d

1845

Amt by Subscription for the support of the Gospel

| | | | | |
|---|---|---|---|---|
| 1845 | | | | |
| Paid | Ebenr B. Hanks | + | 2 | 00 |
| Paid | Daniel Downing | + | 2 | 00 |
| Paid | Nathan Weeks | + | 1 | 00 + |
| April 13th + | Samuel Stevens See 11th Page | + | 2 | 00 |
| | Ebenr H. Rockwood | | 4 | 00 |
| Paid | Widw Lydia Potter | + | 10 | 00 |
| 1845 Paid | Charles Shearer | + | 12 | 00 + |
| Dec 19 Paid | William Gilbert | + | 10 | 00 + |
| 1846 March paid | Sylvenus How | + | 8 | 00 + |
| | Clark Stone | | | |
| Paid Apr 25th 1846 | Asa Shaw | + | 3 | 00 |
| | | | | 00 |
| April 6 1846 | Amt paid on the above Subscriptions See on 5th Page at the time of Report | | $ 45 | 00 |

| | | |
|---|---|---|
| 1824 | | |
| April 6 | Parish owe pr Report | 1271 72 |
| | advance$^{t}$ for Orders by Treasurer | 76 02 |
| | Contra | $ 1347 74 |
| | Resources See 7$^{th}$ Page | 531 94 |
| | Nominal Rat$^{e}$ against Parish | $ 815 80 |
| " | Amt of Orders given Up | $ 716 53 |

×

1845

# Sums Rec^d (Cash Balances)

| 1845 | | | |
|---|---|---|---|
| April | of Pope 1.00 / A. Wilks Subs^n 1.00 | 2 | 00 |
| July 2 | Wm Snow p^d on his certificate | 184 | 14 |
| Oct 15 | J. Pope on his certificate | 170 | 00 |
| Nov 10 | Wm Snow p^d on his certificate | 75 | 00 |
| Dec 11 | Wm Snow on his Certificate | 54 | 50 |
| 1846 19 | Subscription of Wm Gilbert | 10 | 00 |
| Jany 17 | on P. S. Wood Certificate | 20 | 00 |
| Feby 9 | Isaac Hanks p^d Balnce his Certificate | 47 | 24 |
| 18 | Ichabod Pope p^d on Certificate | 200 | 00 |
| March 30 | Sylvanus How p^d by Subscription | 8 | 00 |
| 31 | Charles Shearer p^d by Subscription | 12 | 00 |
| April 4 | Wid Potter 10 $ Hand Downing 2 $ Subscrip^n | 12 | 00 |
| 6 | E. B. Hanks Subscription | 2 | 00 |
| " | J. Pope p^d on his certificate | 13 | 74 |
| " | Bal^e Amt advanced by Treasurer | | |
| " | to take up orders | 76 | 02 |
| | | $ 886 | 64 |

Carried to 9th Page

And Amount paid out

| 1845 | | | | |
|---|---|---|---|---|
| July 2 | P | Alvin Randalls Order | 1 | 25 |
| " | " | Wm Snows " | 22 | 81 |
| " | " | Rev R. McEwin " | 150 | 00 |
| Augt 11 | " | Packard Fords Int on Note | 11 | 07 |
| Octr 11 | " | R. McEwin Order paid | 150 | 00 |
| 30 | " | Mr Bemis Order | 8 | 33 |
| Novr 10 | " | Order to Robt Powers | 3 | 54 |
| " | " | " " Ransom Wood | 1 | 26 |
| Decr 11 | | Town Parish Tax in Wm Snows bill 1844 | 4 | 50 |
| 18 | " | Note of Ebent Hanks Decr 2d 1841 | 141 | 39 |
| 1846 | " | Interest on Do from Decr 2d 1844 | 8 | 83 |
| Janry 3 | " | Robert McEwin his Parish Order | 150 | 00 |
| " | " | E. Cary his order as assessor | 1 | 56 |
| 17 | " | P. S. Wood Order | 8 | 90 |
| Febry 9 | P | Isaac Hanks 3 Orders 28.85/4.16/8.00 | 41 | 01 |
| 18 | P | Fuland Bemas Order | 6 | 00 |
| March 18 | " | Parsonage Tax to Town Collector 1845 | 4 | 32 |
| 30 | " | Order to Mont Co | 3 | 13 |
| Apr 6 | " | " " Revd McEwin | 150 | 00 |
| " | " | " " F. Bemis | 5 | 00 |
| " | " | Order Robt. Southwick. Hanks (156)/1.25/10.98 | 13 | 74 |
| | | | $886 | 64 |

to 10th Page

7

Dr Ezra Cary Treasurer in acct

| | | | |
|---|---|---|---|
| 1846 | | | |
| April 6 | Bal Due on P. S. Wood Certificate | + | 34 02 |
| " | " " " Wm Snow " | + | 20 15 |
| " | " " " S. Poor Do | | 394 58 |
| " | " Timothy Packard Note | | 45 22 |
| " | Int to May 1st 1845 | | 13 56 |
| " | " Silas Walker Order | | 21 50 |
| | Int | | 2 91 |
| | | $ | 531 94 |
| June 9 | Ansel Foss Certificate 1846 | | 778 50 |
| 1847 | | | |
| April 1 | Amt by Subscription Year past | | 86 20 |
| | | $ | 1396 64 |

To 15th Page.

Worth Parish Collectors

| | | | |
|---|---|---|---|
| 1846 | | | |
| April 6 | Wm Snow pd on Certificate | + | 11 00 |
| 13 | P. S. Wood pd Bal his Certificate | + | 34 02 |
| 16 | J Pope P on his Certificate | | 80 00 |
| July 30 | J. Pope pd on " Do | | 200 00 |
| Octr 7 | A. Fobes Do Do | | 152 00 |
| Nov 12 | A. Fobes Do Do | | 76 25 |
| 1847 | | | |
| Jany 1 | Wm Snow pd Bal his order | + | 9 15 |
| 12 | A. Fobes pd on Certificate | | 158 28 |
| Feby 6 | A Fobes pd " " | | 105 53 |
| March 31 | A Fobes " " " | | 125 58 |
| April 1 | Amt pd on Subscription to date | | 33 00 |
| | Bal carrd to 15th Page | | 411 83 |
| | | | $1396 64 |

To 15th Page

# Sums Rec^d (Cash Balances)

| | | | |
|---|---|---|---|
| 1846 | | | |
| April 6 | Cash of William Snow | 11 | 00 |
| 13 | " " S. Stephens Subs^n 1845. | 2 | 00 |
| " | " " P. S. Wood Bal^ce Certificate | 34 | 02 |
| 16 | " " J. Pope on " | 80 | 00 |
| 25 | " " Asa Shaw Sub^n 1845 | 3 | 00 |
| July 25 | " " Henry Hoyt Subscription | 1 | 50 |
| " 30 | " " J. Pope, Collector | 200 | 00 |
| Oct^r 7 | " " A Fobes Lev. | 152 | 00 |
| Nov^r 12 | " " A Fobes Do | 76 | 25 |
| Jan^y 1 1847 | " " Wm Snow Do | 9 | 15 |
| 12 | " " A. Fobes Do | 188 | 28 |
| Feb^y 6 | " " A Fobes Do | 105 | 53 |
| March 6 | " " Wm Hanks Subscription | 2 | 00 |
| 30 | " " Jamy Thurston Sub^n | 6 | 00 |
| 31 | " " J. S Jones 5 ℔ N. Hanks " 50^c | 5 | 50 |
| " | " " A. Blair 6 ℔ 6. Stone 7 ℔ " | 13 | 00 |
| " | " Ansel Fobes on Certificate | 125 | 58 |
| | | $ 984 | 81 |

Am^t Carried to 13^th Page

And Amt paid out by E. Carey

| | | |
|---|---|---|
| 1846 | | |
| April 6 | Amt over paid from 6th Page | 76 02 |
| 13 | P. Order to P. S. Wood | 16 64 |
| May 18 | P. R. Church high way Jay $\frac{150}{37}$ | 1 13 |
| | Order to R. Powers April 16th | 5 00 |
| | Do to Bryant & Richards do | 1 99 |
| July 3 | Do to R Powers | 6 25 |
| 11 | Do " Rev Robt McEwen | 150 00 |
| 25 | P. Benj. Ward interest on 2 Notes | 67 16 |
| Aug 28 | P. Highway Jay 1.50 2 per ct | 1 20 |
| Oct 7 | " Order to Mr McEwen | 150 00 |
| 14 | " Do to Robt Powers | 6 25 |
| 26 | " Insurance Policy 6 years from Oct 1 | 6 63 |
| Nov 2 | " add for Policy (Raised 1 to 2 per ct | 5 00 |
| 12 | " Parish (Town) Jay. | 5 40 |
| | " L. Chapins Order | 1 25 |
| 1847 Jan 1 | " Wm Snow two Orders 3.34 7.89 | 7 23 |
| 5 | " Rev R McEwen his Order | 150 00 |
| 12 | " Order to Sheldon Warner | 11 28 |
| 18 | " " to Robt Powers | 7 31 |
| Feby 6 | " Order A Jobs 1.08 / D. Ford 1.25 | 2 33 |
| March 3 | " Order to Orrin Hanks | 8 62 |
| " | " Do to Wm Snow | 3 08 |
| | Amt Carried to 14th Page | $ 689 77 |

# Amt By Subscription 1846

| | | | | | |
|---|---|---|---|---|---|
| April 1847 | Samuel Stephens | p[d] his Sub[r] 1845 | + | 2 | 00 |
| April 1847 | Ebn[r] B. Hanks | Paid | + | 2 | 00 |
| Apr 24 1847 | Charles Shaw | Paid | + | 12 | 00 |
| pd Nov 30th 1847 | Ranson Wood | (same as Penz Twp | + | 4 | 20 |
| | Zrimba Randall | | | 2 | 00 |
| Apr 6 1847 | Shubl Kentfield | p[d] | Paid + | 1 | 00 |
| June 8 1847 | Mrs. Potter | Paid | + | 10 | 00 |
| April 1847 | Barnabas Blair | Paid | + | 5 | 00 |
| | Nath[l] Saunderson | | | 0 | 00 |
| March 31 1847 | Ambros Blair | Paid | + | 6 | 00 |
| | Charles F Lane | p[d] 6th Apr 1849 | | 1 | 00 |
| March 6th 1847 | William Hanks | Paid | + | 2 | 00 |
| May 28 | Harlin Torrence | Paid | + | 5 | 00 |
| Sept 18 1847 | Asa Shaw | Dist 1 & Pt 2 | + | 3 | 00 |
| July 25 | Henry Howe | Paid | + | 1 | 50 |
| March 30 | James Thurston | Paid | + | 6 | 00 |
| | Dan[l] Downing | | + | 0 | 00 |
| June 21 1847 | Isaac Hanks | Paid | | 3 | 00 |
| March 31 | Joseph L. Jones | Paid | + | 5 | 00 |
| " 31 | Clark Stone | Paid | + | 7 | 00 |
| May 10 1847 | Sylvanus Howe | Paid | + | 6 | 00 |
| | ~~Joseph Hall~~ | | + | 0 | 00 |
| March 31 | Nathan Weeks | Paid | + | " | 50 |
| | | | | 86 | 20 |

Parish Report 1847 April

| | | |
|---|---|---|
| B. Akard | Note | 1056.00 |
| | Int | 6336 |
| B. Ward | Note | 63.36 |
| | Int | 380 |
| P. Ford | Note | 8200 |
| | Int | 8.20 12760 72 |

| | | |
|---|---|---|
| But in Treasurers hands | | 541 40 |
| against Parish | $ | 735 32 |

# Cash Received And

1847 Am't Rec'd from 9th Page $ 984 81

| 1847 | | | |
|---|---|---|---|
| April 1 | Cash on hand this Day | $ | 129 57 |
| 13 | Cash of S. Kentfield for Subs 1846 | | 1 00 |
| 19 | " " B. Blair " " | | 5 00 |
| 24 | " " Chs Shuman " " | | 12 00 |
| May 7 | " " E B Hanks do do | | 2 00 |
| 10 | " " S. Howe " " | | 6 00 |
| 17 | " " A Foley Collector | | 127 |
| 28 | " " M Torrence Subs 46 | | 5 00 |
| June 8 | " " Mrs Potter Subs 46 | | 10 00 |
| 21 | " " S Hanks Subs 46 | | 3 00 |
| July 26 | " " A Foley Settles his Collect | | 33 86 |
| Sept 18 | " " Asa Shaw Subs 1846 | | 2 00 |
| Oct 4 | " " A Pope Collector | | 100 00 |
| | " " S Wood do on Rec'd | | 50 00 |
| 25 | " " A Pope Collr | | 14 58 |
| | Cred to 17th Page | $ | 501 01 |

# Town paid out by Ezra Cary Treas$^{r}$

| | | |
|---|---|---|
| 1847 | Am$^{t}$ Rec$^{d}$ from 10th Page | 689 77 |
| March 31 | p$^{d}$ Order to Angel Foby | 1 92 |
| " | " Do " Joseph Root | 1 25 |
| Apr 1 | " " " Bryant & Richards | 4 05 |
| " | " " " Rev$^{d}$ R McEwen | 150 — |
| " | " " " R Powers | 6 25 |
| " | " " " Ezra Cary | 2 — |
| | | $\$$ 855 24 |
| | Bal$^{e}$ Cash on hand | 129 57 |
| | | $\$$ 984 81 |

| | | |
|---|---|---|
| 1847 | | |
| April 6 | p$^{d}$ Benj$^{n}$ Wards Int on 2 Notes | 67 16 |
| " 17 | " 2 Orders 1.09 & 1.15 | 2 23 |
| July 26 | " the Order to Angel Foby | 7 78 |
| " | " " Do to R. Powers | 6 25 |
| " 1 | " " Do " Rev$^{d}$ R McEwen | 150 00 |
| | High Way Tax 1847 Sept$^{r}$ | 1 25 |
| Oct 2 | Paid Order to R Powers | 6 25 |
| " 4 | Do " " " Rev$^{d}$ R McEwen | 150 00 |
| Nov 9 | " " " O Hank Dunk | 5 00 |
| " 13 | Do to " Ichabod Pope | 11 95 |
| " 30 | Do to Ransom Wood | 25 50 |
| | Bal$^{d}$ to 18th Page | $\$$ 433 37 |

# Ezra Cary Treasurer in

1847

April 1 Balance from 7 & 8 Pages

| | | | |
|---|---|---|---|
| brz | Due from J. Pope | 114 58 | |
| " | " A Fobes | 160 86 | |
| " | " J. Bramard, Note | 45 22 | |
| | Int | 13 56 | |
| " | " J. Walker Ord 42[d] | 24 41 | |
| Rat | Due on Subscription | 53 20 | 411 83 |
| Cash | Balance on hand | | 129 57 |
| | | | $541 40 |

Parish Certificate to
Leonard Wood, 1847 809 32

| | | |
|---|---|---|
| Int | on J. Bramard additional | 11 67 |
| Amt | by Subscription to Apr 1 | 41 00 |

$1403 39

# Account with Collectors

| | | | |
|---|---|---|---|
| 1847 | | | |
| Apr 6 | on Subscr $1 - 19th on Subscr 5 $ 24th Subscr 12 $ | 18 | 00 |
| May 8 | on Subscr 2 $ 10th Subscr 6 $ 28 Subscr 5 $ | 13 | 00 |
| " 17 | A Foby Jr on Certificate | 127 | 00 |
| June 8 | Subscr 10 $ 21st Subscr 3 $ — — — | 13 | 00 |
| July 26 | A Foby Jr Balt of his Certificate | 33 | 86 |
| Sept 18 | Asa Shaw Jr as his Subscr 1846 only | 2 | 00 |
| Oct 4 | Jehabod Pope Jr on his Certificate | 100 | 00 |
| " | Leonard Wood Jr on his do | 50 | 00 |
| " 25 | Jehabod Pope Settles his do | 14 | 58 |
| Nov 30th | Subscr 4.20 — — — — — | 4 | 20 |
| Jany 18 | Leonard Wood Jr on Certificate 180.00 | 180 | 00 |
| | Offset J. Walkers order & Int as Lost | 24 | 41 |
| Apr 1 | Due on Subscription 1846 47 | 3 | 00 |
| " | " " " — 1847 48 | 17 | 00 |
| | J. Brainard Note Cash to new acct | 70 | 45 |
| | Cash Balt paid out as Invoice | 129 | 57 |
| | Due on L Wood Certificate | 579 | 32 |
| | Rec'd on Subscr up to Apr 1 - 1848 | 24 | 00 |
| | See 17th Page | | |
| | | $1403 | 39 |

Carried to 21st Page

17

# Cash Recv'd and how

| | | |
|---|---|---|
| 1847 | Amt from 13th Page | 501 01 |
| Nov 30 | Cash of Ransom Woods Sub-1846 | 4 20 |
| Jany 18 1848 | " " Lion'd Woods Collector | 180 00 |
| Apr 1 | Amt paid in by Subscription | 24 00 |
| | | $709 21 |
| Apr 1 | Cash on hand | 19 61 |
| 10 | " of Chs Shaw | 10 00 |
| | " " Lion'd Woods | 50 00 |
| May 30 | " " J. Thurston Subscription | 6 00 |
| June 14 | " " L Woods | 125 89 |
| Oct 12 | " " A Foley | 205 00 |
| Nov 15 | " " A Foley | 96 00 |
| | | $512 50 |

Carried To 23d Page

Paid out by Ezra Cary Treasurer

| | | | | |
|---|---|---|---|---|
| 1847 | | Amt from 14th Page | 433 | 37 |
| Dec 25 | pd | Packard Ford Note & Int | 93 | 68 |
| Jany 8 1848 | " | Robert Powers Order | 6 | 25 |
| " 18 | " | Revd R. McEwen Order pr Z Wood | 150 | 00 |
| Feby 6 | " | Town Tax on Parsonage | 6 | 30 |
| | | Cash Bal | 19 | 61 |
| | | | $709 | 21 |
| Apl 3 | pd | Robt Powers Order | 12 | 03 |
| " | " | Danl T. Trask " | 1 | 96 |
| June 30 | " | Danl Ford " | 1 | 25 |
| | " | 2 Orders Repairing Meeting House | 147 | 40 |
| July 12 | " | Robt Powers Order | 6 | 25 |
| Oct 12 | " | Wm Le Lamon | 32 | 31 |
| | " | Danl Trask | 8 | 75 |
| | " | Robert Powers | 10 | 37 |
| | " | Ansel Foby | 1 | 69 |
| | " | Robt Powers | 15 | 16 |
| 21 | " | Revd R McEwen Order | 150 | 00 |
| 28 | " | Ransom Wood " | 5 | 00 |
| Nov 18 | " | Benja Ward Int on 2 Notes | 67 | 15 |
| Dec 25 | " | Paid Tax High Way P. Sls 168 | 1 | 33 |
| | | Carried to 24th Page | 460 | 79 |

# Subscription for the Support of the Gospel

| 1848. | for 1848 | | |
|---|---|---|---|
| Apr 1 | Ambros Blair | Paid | 4 00 |
| Apr 1 | Sylvenus How | Paid | 5 00 |
| Apr 1 | Barnabas Blair | Paid | 5 00 |
| Apr 1 | Henry How | Paid | 2 00 |
| Apr 1 | Isaac Hunky | Paid | 3 00 |
| | Shubel Kentfield | pd June 10th | 1 00 |
| March 30 | James Thurston | Paid | 6 00 |
| | J. S. Jones | Paid June 3d 1849 | 5 00 |
| Apr 3 | Jedadiah Webster | Paid | 2 00 |
| Apr 1 | Clark Stone | Paid | 5 00 |
| | Ransom Wood | | 3 00 |
| | to Apr 1st | | $41 00 |

Apr 10 Chs Shuren Paid this day 10 00

Bill of Chs Shuren put in Request of Apr 1st 1848

Parish Dues Apl 1-1848

| | | |
|---|---|---|
| B. Marsh Note 4° | 1056 00 | |
| Int | 6336 1119 | 36 |
| B. Marsh Note | 6336 | |
| Int | 360 67 | 16 |
| | $1186 | 52 |
| Amt of Resources | 689 | 38 |
| | $497 | 14 |

but there are orders given out for the year of som 205.00 to increase the amt against the Parish

# Resources of the Parish. Jay. Not

| | | |
|---|---|---|
| Timothy Barnard's Note & Int | 70 | 45 |
| Due on Subscription 184647 | 3 | 00 |
| Do " " 184748 | 17 | 00 |
| Due on E. Wood's Certificate | 579 | 32 |
| Cash Rec'd in Treas'r hands | 19 | 61 |
| | $689 | 38 |

| | | |
|---|---|---|
| Arrears Taxes Collector for 1848 | 851 | 07 |
| Due Almighty Debt | 1 | 12 |
| Amt of Subscription since Report for 1846 | 38 | 00 |
| | $1579 | 57 |

Carried to 2nd Page

# Subscription and how paid

1848

| | | |
|---|---|---|
| April 10 | Leonard Wood pd on Certificate pr Receipt | 50 00 |
| " 15 | L Woods pd in Orders & Receipt to him with above | 189 83 |
| June 14 | L Woods pd on Certificate | 125 89 |
| Octr 12 | Ansil Foley paid | 205 00 |
| Nov 15 | Ansil Foley Paid | 96 00 |
| Dec 31 1848 | Ansil Foley Paid | 234 00 |
| March 31 | Samuel Wood paid in an Order | 150 00 |
| Apr 2 | | 1050 71 |

| | | |
|---|---|---|
| On hand Cash from | | |
| Orig J. Burnam, Note | | 10 45 |
| L Woods Certificate | | 63 60 |
| A Foley " | | 316 00 |
| Subscription on 1849 Apr | | 3 00 |
| " " 1848 Apr | | 4 00 |
| and Rendered in Report of Apr 1 1849 | | |
| on paid in Subscription | | 38 00 |
| paid on Subscription of 1849 & 8 | | 13 00 |
| Rendered pay for Old Things | | 1 12 |
| Cash Bal paid over | | 14 61 |
| | | 615 19 55 |

23 Cash Rec'd and how paid out.

| | | | |
|---|---|---|---|
| 1849 | Amt from J. Page | 5 | 12 50 |
| Jan 3d | Rec'd of Asa[illegible] Doby Collector | 2 | 34 00 |
| " | " D. S. Dows Substitution for the Year Ending 4th 1848 | 5 | 00 |
| | Do for " " " 4th 1849 | 5 | 00 |
| 24 | John G. Cummins " | 10 | 00 |
| | Jedediah Webster for his Note for [illegible] | 2 | 00 |
| March | Curtis Morrison Paid Year Ending 4th | 10 | 00 |
| 24 | D. March " " " " | 2 | 00 |
| 28 | Jedediah Webster " " " " | 1 | 00 |
| | O. Wentworth for in for Old Shingles Sold | 1 | 13 |
| | Cash advanced | 32 | 05 |
| | | $81 | 69 |

# [illegible] City Treasurer

| | | | |
|---|---|---|---|
| 1849 | Amt from [illegible] | 460 | 44 |
| June 30 | " order to D. F. Jones | 8 | 64 |
| " | " order to Robert Brown | 6 | 25 |
| " | " " " Ansel Holmes | 1 | 33 |
| " | " " " Bryant & Richards | 10 | 64 |
| " | " " " A. P. Hill | 5 | 57 |
| " | " " " Rec'd R McCann | 150 | 00 |
| 6 | " Town Tax to D. Hunt | 6 | 00 |
| 20 | " Order to Samuel Tinkham | 1 | 50 |
| " | " " to [illegible] (Union) | 1 | 25 |
| Sept 2 | " " D. Hunt | 6 | 06 |
| " | " " C Bryant | 4 | 14 |
| " | " " [illegible] | 1 | 00 |
| " | " " R M. Cann | 150 | 00 |
| | | $ 844 | 62 |

Rec'd Amt attached 32 15

Mine to Sept Rec't

# Subscription for the Gospel

For the Year ending May 1844

| | | | | |
|---|---|---|---|---|
| Aug 31 | D. S. Jones | + Paid | + | $ 5 00 |
| " 24 | D. G. Cummins | + Paid | + | 10 00 |
| Nov 20 | Silas Shaw | + Paid | + | 10 00 |
| " 21 | Daniel Marsh | + Paid | | 3 00 |
| 28 | Jonathan Webster | + Paid | | 1 00 |
| | | | | $ 29 00 |
| | Amt of Chs Shaw on Page | | | 10 00 |
| | | | | $ 39 00 |

For Acct in Report of April 1 1844

| | | | | |
|---|---|---|---|---|
| April 2 | Sylvanus Ware | now Paid | | 5 00 |
| " 11 | Barnabas Blair | " " | | 5 00 |
| 30 | Charles Stone | " " | | 6 00 |
| May 11 | Thomas Thurston | " " | | 6 00 |
| Sept 25 | Charles Pine for Subs 1843 & 4 | | | 1 00 |
| June 10 | Abiel Russell " " | 1845 | | 1 00 |
| | | | | 24 00 |

Accounted for on 27th page

# Resources of Perth

| | | | |
|---|---|---|---|
| 1848 | | | |
| 4/ 20 | Victoria Banknote | 0 | 45 |
| | Samuel Wood's Certificate | 63 | 60 |
| | Due on Bank Notes " | 316 | 0 |
| | " " Subscription 4/ 1 1847 | 3 | 50 |
| | " " " " 1848 | 4 | 0 |
| | Certificate to A. Bates for 1847 | 1003 | 85 |
| | Additional amt of Subscription on 25 Pages | 24 | 00 |
| | | £ 1404 | 97 |

Carried to 31st Page

for Oct 1 1849

| | | | |
|---|---|---|---|
| April 4 | Ansel Hobbs paid on Certificate | 260 | 00 |
| June 29 | Ansel Hobbs " " " | 41 | 10 |
| Oct 8 | Ansel Hobbs " " " | 274 | 00 |
| Jan 2 1850 | Ansel Hobbs " " " | 154 | 20 |
| 15 | " " " " " 1849 | 124 | 00 |
| " | " " " " " 1848 | 10 | 50 |
| Oct 1 | " " " " 1849 | 150 | 00 |
| | the subscription are 25th paid | 24 | 00 |
| | the 3d & 4th subs on opposite page not paid | | 00 |
| | Timothy Beaumont to 31 page | 70 | 45 |
| | Second Ward Rd Certificate to 31 page | 62 | 60 |
| | Ansel Hobbs " " 1848 " | 2 | 40 |
| | Ansel Hobbs " " 1849 " | 301 | 65 |
| | | $ 1,684 | 47 |

See 213 Page

24 Cash Rec'd and how paid

| | | | |
|---|---|---|---|
| Apr 4 | Ansel Hobbs | paid on Certificate | 260 00 |
| | Ephraim Howe | paid on Subscription | 5 00 |
| 11 | Barnabas Blair " " " | | 5 00 |
| 25 | Charles Lane [illegible] Subs of 1846 | | 1 00 |
| 30 | Cash Note Subscription | | 6 00 |
| May 10 | Thomas Thurston Subscription | | 6 00 |
| June 18 | Rachel Pettifield [illegible] Subscription 1846 | | 1 00 |
| 24 | Ansel Hobbs on Certificate | | 41 10 |
| Oct 6 | Ansel Hobbs on Certificate | | 274 00 |
| Jan 1850 2 | Ansel Hobbs " " | | 154 20 |
| 15 | Ansel Hobbs " " | | 134 87 |
| April 1 | Ansel Hobbs " " | | 150 00 |
| | | | 1039 87 |

Carried to 334 Page

out [illegible] Town (Cain) Treasurer

From 24th Page

| | | | | | |
|---|---|---|---|---|---|
| Apr | 2 | R. Clark allowance (Bal) | | 32 | 15 |
| | 4 | Order to V Hawley | | 11 | 60 |
| | | " " A Arnold | | 8 | 00 |
| | | " " Dan Ford | | 1 | 25 |
| | | " " L Bennet | | 1 | 25 |
| | | " " Robert Powers | | 12 | 70 |
| | | " " Sheldon Warren | | 4 | 83 |
| | | " " Allotment from Appraisers | | 1 | 00 |
| Dec | 24 | " 2 Orders to Assist Voters | 851 1434 | 2 | 28 |
| | 30 | " Mr McClain on Salary | | 120 | 00 |
| July | 25 | " Benj Ward Int on Notes | | 69 | 16 |
| Sept | 10 | " Rev R McClain Remainder Order | | 30 | 00 |
| Oct | 9 | " Rev R McClain Order to Oct 1 | | 150 | 00 |
| Nov | | " Order to Warren Warren | | 8 | 00 |
| Jan | 1880 1 | " 3 Orders (Powers) (Ward Powers) W. Voters | 15 13.32 3.50 | 31 | 82 |
| | 15 | " 2 Orders (Frank Gp) A. Voters 1.00. | | | 88 |
| Feb | 15 | " Order to Rev Robt McEwen | | 150 | 00 |
| | 16 | " " - Sheldon Warren for Fund | | 21 | 19 |
| | 20 | " Town Tax on Parsonage | | 8 | 40 |
| Apr | 1 | " Highway Tax to Fred Gleason | | 1 | 39 |
| | 6 | " Mr McEwen Order | | 150 | 00 |
| | " | " Benj Wards Int on 2 notes | | 69 | 16 |
| | " | " Robert Powers Order | | 16 | 41 |
| | | Carried to 32d Page | | $925 | 05 |

# Resources of the Parish

| | | | | |
|---|---|---|---|---|
| 1850 | As rendered April 6th 1850 | | | |
| | Timothy Brainard Note | | 70 | 45 |
| | Due on Lieut's Road Certificate | | 63 | 60 + |
| | " " Assd Taxes " | 1848 | 4 | 40 + |
| | " " Assd Taxes " | 1849 | 301 | 65 — |
| | Cash in Treasurers hands | | 112 | 02 |
| | | | $ 552 | 92 |
| 1850 | | | | |
| | Certificate to 3 Pers for 1850 | | 85 | 45 |
| | by Subscription from part | | 23 | 00 |

$ 1233 4

| | | | |
|---|---|---|---|
| 1850 | | | |
| Apr 10. | Ansel Foster, p^d on Certificate 1848 | 2 | 15 |
| " | A. Foster " " " 1849 | 211 | 00 |
| June 14 | Leonard Wood p^d up " 1849 | 63 | 60 |
| July 31 | Ansel Foster p^d on Certificate | 68 | 35 |
| Oct 29 | Ichabod Pope " " " | 129 | 00 |
| Nov 26 | Ansel Foster " " " | 21 | 00 |
| 1851 Jan 18 | Ichabod Pope " " " | 144 | 06 |
| 28 | Ansel Foster paid Bal Certificate 1848 | 2 | 15 |
| | Carried to next acct | 621 | 65 |

| | | |
|---|---|---|
| Interest Discount Note | 10.25 | |
| Div on A Foster Certificate | 8.06 | |
| " " I Pope " | 594.39 | |
| Cash Balance on hand | 39.10 | |
| " p^d Cash on 38th Page | 9866 808 | 2 |
| | $ 1433 | |

March 31st 1851
Amt of Orders Given up
this day to F. Root and Ansel Foster
686.29

# Cash Rec'd and how.

| | | |
|---|---|---|
| 1850 | Amt from 29th page | 1034 07 |
| | | 1034 07 |
| April | Cash Rec on hand (on Rosmers) | 112 82 |
| 18 | Amos Tobey paid | 213 25 |
| " | Lucius Upham paid by 1 subscription | 3 00 |
| Jan 1851 | James Thurston " " | 6 00 |
| 12 | Lem'l Wood p'd upon Certificate | 63 60 |
| July 31 | Amos Tobey " on " | 60 59 |
| 30 | Caleb Stone " Subscription | 3 00 |
| Sept 31 | Ephraim Howe " " | 35 00 |
| Oct 29 | Dividend Pap. on Certificate | 119 00 |
| Dec 26 | Amos Tobey " " | 33 00 |
| Jan 1851 | Dividend Pap " " | 144 06 |
| 28 | C Tobey p'd Rec certificate 1851 | 1 15 |
| " | Merchants Bank Tobey | 2 10 |
| | | 960 14 |

# Paid out by Ecclesiastical Trust

| | | | |
|---|---|---|---|
| 1855 | Cash from 30th page | 925 | 05 |
| Apr 8 | Cash to new acct. also interest | 112 | 82 |
| | | $ 1037 | 87 |

| | | | |
|---|---|---|---|
| Apr 18 | Order to Lemuel Wood | 25 | 83 |
| " | " " E. G. Foster | 2 | 00 |
| " | " " Warren Wright | 2 | 75 |
| " | " " R. D. Hurd Agt. | 6 | 00 |
| May 23 | " " Henry Foster | 6 | 00 |
| June 14 | 2 Orders to Lemuel Wood | 34 | 09 |
| 29 | Insurance Policy Printing | 2 | 75 |
| July 3 | Paid 3 Orders 1.25 1956 1.50 | 22 | 31 |
| " 4 | " Order Rev. R. McElwee | 150 | 00 |
| 19 | " Mr Blodgett Highway Tax 1855 | 1 | 00 |
| Aug 2 | " Insurance on M House & Policy | 31 | 00 |
| Oct 4 | " Rev. R. McElwee Order | 150 | 00 |
| Nov 1 | " Order to R. Ichuck | 3 | 50 |
| Nov 13 | " " Robert Perry | 23 | 54 |
| 16 | " two Orders to D. Pope 1852 1851 | 3 | 66 |
| 1855 | " Parish Tax to A. Foster Town Collector | 5 | 04 |
| Jan 10 | " " Order to J. Wiswall | 17 | 06 |
| 20 | " " " Rev. R. McElwee | 150 | 00 |
| | Cash carried to new acct | 371 | 6 |
| | | $ 760 | 47 |

## Subscriptions since Report Apr 8 - 1850

| | | | | | |
|---|---|---|---|---|---|
| Apr 10 | Lucius Upham | Fluid | + | 3 | 00 |
| June 4 | James Thurston | " | + | 6 | 00 |
| July 30 | Edmund Storer | | + | 1 | 00 |
| Aug 31 | Subscription Note for year Ending Apr 1850 | | + | 1 | 00 |
| 1851 Jan 29 | Hartwell Keith | Fl | + | 2 | 00 |
| | | | $ | 13 | 00 |

Paid in Report of Oct 1 - 1851

# By Subscription to Parish 1851

| 1851 | | | | |
|---|---|---|---|---|
| April 22 | James Thurston | Paid | 6 | 00 |
| June 24 1852 | Clark Stone | " | 4 | 00 |
| March 18 | Solomon Howe | " | 2 | 00 |
| | | | $ 12 | 00 |

Put in Report of Apr 1852

By Resources of Parish

| | | | |
|---|---|---|---|
| 1851 April 1 | Due on Annual Tolls Certificate | 8 | 06 |
| | " " Ichabod Pope " | 292 | 39 |
| | " " T. Brannan's note | 82 | 06 |
| | Cash on hand | 37 | 16 |
| | | $721 | 67 |

| | | | |
|---|---|---|---|
| Certificate of Tax for 1851 to Solon S. Pope | 3 | 976 | 04 |
| By Subscription for year to April 1 | | 18 | 00 |
| Int on T. Brannan note | | 3 | 81 |
| | | $1719 | 52 |

# April 1st 1851

| 1851 | | | | |
|---|---|---|---|---|
| April 1 | Amos Foster paid on Certificate | | 6 | 65 |
| 17 | Ichabod Pope on Certificate | | 220 | 09 |
| 19 | Amos Foster paid bal. on Certificate | | 1 | 41 |
| May 5 | J. Pope on Certificate | | 132 | 92 |
| Aug 4 | J. Pope " " | 43.00 | 24 | 00 |
| Oct 10 | John G. Pope " " | (1851) | 273 | 22 |
| Nov 5 | G. G Pope " " | 1851 | 200 | 00 |
| 1852 Jan 24 | John G Pope " " | 1851 | 151 | 53 |
| Feb 11 | John G. Pope " " | 1851 | 64 | 91 |
| April 6 | Ann M. J. Pope Certificate | 141.38 | | |
| | " " G G Pope " | 141.38 | | |
| | " J. Pope with | 95.87) | | |
| | this 37.16 Cash paid on Certificate | 37 16 | | |
| 1853 Jan 5 | " 19.00 " " " | " 1852 | 180 | 9 |
| | | | $ 1714 | 52 |

3 4

# Cash Rec'd and

| | | | | |
|---|---|---|---|---|
| 1851 | | | | |
| April 1 | Cash Balance as Reasonres 3rd page. | | 3 | 16 |
| 1 | " Rec'd of Arnold Doty | | 6 | 65 |
| 17 | " J Pope on certificate | 220 | 09 | |
| 19 | " A Doty Rec'd on Certificate | 1 | 21 | |
| 24 | " James Thurston Subscription | 6 | 00 | |
| May 3 | " J. Pope on Certificate by Orders | 93 | 92 | |
| " | " J Pope " " " Cash | 39 | 00 | |
| June 24 | " Island Grove Subscription | 4 | 00 | |
| Aug 2 | " on J. Pope Certificate | 43 | 00 | |
| Oct 18 | " " John J Pope " | 273 | 22 | |
| Nov 5 | " " J. J Pope " | 40 | 00 | |
| 1852 | | | | |
| June 24 | " " J. J. Popes " | 151 | 53 | |
| July 11 | " " J. J. Popes " | 69 | 91 | |
| March 8 | " Sylvanus Hoxie Subscription | 5 | 00 | |

$973 89

# Town Paid Out

| | | | | |
|---|---|---|---|---|
| 1851 | | | | |
| April 1 | | Ord. to E. Carr Assessor 2 days | 2 | 50 |
| 9 | " | " Rev. R. McEwen | 150 | 00 |
| 14 | " | " R. N. Wood | 34 | 50 |
| " | " | " Smith 3.2d Books &c | 10 | 54 |
| " | " | " George Winkall | 25 | 00 |
| 18 | " | Benj. Ward Int on Notes | 69 | 16 |
| May 5 | " | Order C. Fobes 1.00. N. D. Frank 11.43 | 12 | 31 |
| " | " | " A. Smith | 80 | 61 |
| July 3 | " | Rec'd J. Frank for Bounds | 8 | 00 |
| " | " | Robert Powers order | 9 | 35 |
| 6 | " | Rev. R. McEwen (part) | 94 | 00 |
| Sept 12 | | Borrowed paid Rev R. McEwen | 50 | 00 |
| Oct 10 | | Paid Rev R McEwen Order | 150 | 00 |
| Nov 9 | " | Order D. Frank (Bounds) principal 4.35 | 241 | 35 |
| 1852 Jany 20 | " | " Robert Powers | 15 | 29 |
| 24 | " | Town Orders 2.50 / 2.25 / 9.09 / 26.69 | 40 | 53 |
| 26 | " | Rev. R McEwen part Order | 111 | 00 |
| Feby 4 | " | Rev. R McEwen Remainder &c | 39 | 00 |
| 11 | " | Order C Fobes 3.75 / Powers 10.44 / 4.49 15.93 | 29 | 91 |
| April 2 | " | Town R. Church for Powers | | 4.90 |
| 6 | " | Cash for this Acct to Committee | 6 | 92 |
| | | | $ 993 | 89 |

41

Enfield April 6th 1852 Rec'd of Exec
utive from Treasurer the following sums
as Parish Funds, viz—

| | | |
|---|---|---|
| Sinking Fund with | 85 | 87 |
| Int on Deposits Pepes Certificate | 198 | 89 |
| " " U.S. Pepes " | 441 | 38 |
| cash in Cash this day | 6 | 92 |
| | $732 | 55 |

Cs for Report this day

Henry Fobes
A. T. Frask
Parish Committee

Dr. Leonard Woods Treas in act

| | | |
|---|---|---|
| 1852 | | |
| Apl. 6 | To Cash rec'd of former Treas. | 5 92 |
| " 10 | To Cash rec'd of S. S. Paper Collection as per Rect | 167 00 |
| Apl. 30 | To Cash rec'd of S. S. Paper per Rect | 75 00 |
| May 12 | Rec'd of Chas. Shaw by Dea Foley | 10 — |
| July 30 | Rec'd of James Thurston 3d Daily | 6 |
| Aug. 7 | Rec'd of S S Paper per Rect. | 148.82 |
| Oct. 4 | Rec'd of Dea A Foley per Rect. | 343 00 |
| Dec 29 | Rec'd of S. S. Paper per Rect | 80 00 |
| 1853 Jan 10 | Rec'd of Dea A Foley per Rect | 174.92 |
| | | 1012 74 |

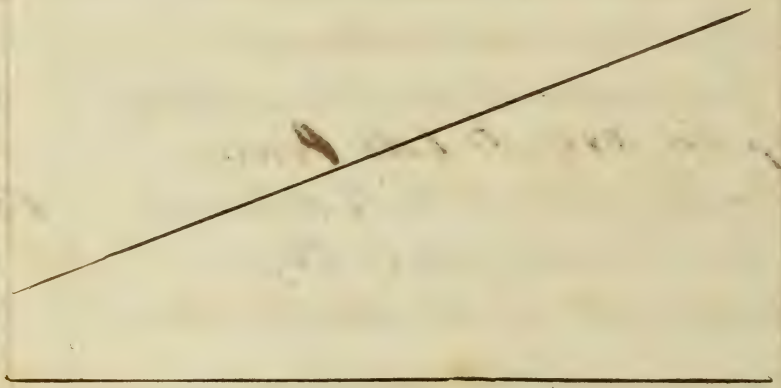
Current with the Congregational Society &c

1852

| | | |
|---|---|---|
| Apl. 10 | By Paid H Foby (order) | 1 75 X |
| | " — Order Sam[l] Kimball | 1. 35 X |
| | " — " — Robt Powers — | 13. 89 X |
| | " — " — Robt McEwen — | 150. 00 X |
| Apl 30 | Paid order to Sam[l] Kimball | 1. 50 X |
| May 1 | Paid interest on Benj[a] Wards 2 Notes | 67. 16 |
| July 19 | paid order to Robt Powers | 9. 75 X |
| Aug[t] 7 | paid " " Rev[d] R McEwen | 150. 00 X |
| " | " " " D. S. Pope | 39. 11 X |
| Oct 4 | paid " " Wm Moore 43451 | 19 83 X |
| " | " " Gilbert McKinney | 7 15 X |
| " | " " Chas Hitchcock | 23 42 X |
| " | " Rev[d] R McEwen | 150. 00 X |
| 9 | paid order to Robt Powers — | 21. 82 X |
| | paid Policy of Insurance on the Parsonage Nov 1852 to Nov 1 1858 | 6 00 |
| Dec | paid for 2 Mats for the Church | 5 00 X |
| Dec 29 | P[d] order to J H Wood | 10 — X |
| 53 Jan 1 | P[d] order to R D Wood Twenty Dolls | 20 00 X |
| " 10 | P[d] order to A Foby 2.50 do S. Packard 2.21 | 4. 71 X |
| " | P[d] order to Leland & Gilbert 42.78 Do L. Upham 2.25 | 45. 03 X |
| " | P[d] Order to Rufus Church | 3. 00 X |
| | | 750. 47 |

Dr Leonard Woods Trust in acct

| | | | |
|---|---|---|---|
| 1853 Jan 10 | To Amount brot forward | | 1012.74 |
| " 29 | To Amount Rec'd of Wm A Tobey | | 112.61 |
| | | | 1125.35 |



1125.52

Cumnt with Congregational Society

| | | | |
|---|---|---|---|
| 1853 | | | |
| Jan'y 10 | By Amount brot forward | 750 | 47 |
| | paid Order to Robt Powers | 6 | 75 x |
| " 24 | paid Order to Dan'l T. Hasko | 40 | 00 x |
| " — | P° Order to Luther Chapin | 8 | 87 x |
| " — | P° Order to Sheldon Warren | 6 | 74 x |
| " — | P° A Smith Order | 10 | 00 x |
| | P° Rev'd Robt McEwen Order | 150 | 00 x |
| Apr. 1 | P° Rev'd Robt McEwen Order | 150 | 00 x |
| | | $1124 | 83 |
| " 18 | To Cash to Committee to Balce | 5 | 2 |
| | | 1125 | 35 |

Dr Daniel T. Trask in a/c with the

| | | | |
|---|---|---|---|
| April 18th 1853 | to Amount due on Soloms. Pope And Ichabod Pope Certificate | | 168 94 |
| | Amount due on Ansel Tobes " | | 178 72 |
| | To Draw T. Brainards note dated April 5th 1852 for | | 85 89 |
| | To Cash Rec'd of L Woods Treas | | 52 |
| | Cash Rec'd Rec Robert Mc Ewen | | 40.00 |
| | | | $ 474 07 |
| | the amount of Subscription | | 39.50 |
| Aug | Certificate to Ezra Cary for 1853 | | 903.21 |
| | | | 1416.78 |
| April 5 | by amount of Orders given up this | 759,24 | |
| | April 21-1853 Paid Interest on Benj Ward Notes | 67.16 | |
| | Jan 2d 3 Paid Henry Tobes Note | 1568 4 | |
| | | 9,53,24 | |
| | Leaving in Treas hands | | 4,3 3.54 |
| | Timothy Brainard Note | 85.89 | |
| | Due on A Tobes Certificate | 8.56 | |
| | do on Ezra Cary do | 71.41 | |
| | Cash in Treas hands | 267.68 | |
| | | | $ 4,3 3,54. |

Congregational Society — Cr

| | | | |
|---|---|---|---|
| 1854 April 21 | Rcd on A. Tobes Certificate | 95 | 36 |
| | Rcd on A Tobes Certificate | 71 | 75 |
| May 6 | Rcd on S. S Pope do | 168. | 94 |
| Oct 4 | Rcd on Ezra Cary Certificate | 175 | 00 |
| No 29 | Rcd on A Tobes Certificate | 42 | 55 |
| Dec 20 | Rcd on Ezra Cary Certificate | 200. | 00 |
| 1855 Jan 2 | Rcd on Ezra Cary Certificate | 456. | 81 |
| | Cash Rcd of Rev R. McEwen and Treas | 40. | 51 |
| April 8 | Timothy Brainard Note | 85. | 89 |
| | Due on A Tobes Certificate | 8. | 56 |
| | d. on Ezra Cary do | 71 | 41 |
| | | ₤ 1416. | 78 |

# Cash Recd and

| | | | |
|---|---|---|---|
| 1853 21 | | | |
| April | Recd on subscription of A Jobes | 39. | 50 |
| | Recd on Certificate | 95 | 36 |
| | Recd do do Dear A Jobes | 32. | 25 |
| May 6 | Recd on S.S. Pope Certificate | 168 | 94 |
| Oct 4 | Recd on Ezra Cary Certificate | 175 | 00 |
| Nov 29 | Recd on A. Jobes Certificate | 42 | 55 |
| Dec 20 | Recd on Ezra Cary Certificate | 200. | 00. |
| | Cash Recd of McEuen Rec'r R | 40 | 00 |
| | of Former Treas | | 32 |
| Jan 2 | Recd on Ezra Cary Certificate | 456. | 81 |

# Now Paid Out

| | | | |
|---|---|---|---|
| April 21 | Paid Robert Powers | 11 | 50 |
| | " D. T. Trask | 18 | 29 |
| | " Isaac W Hanks | 5 | 06 |
| | " Ansil Jobes | 17 | 18 |
| | " W G Moore | 3 | 72 |
| | " Ansel Jobes | 3 | 00 |
| 21. | Paid Interest on B Ward's Note | 67 | 16 |
| May 6 | S. S. Pope | 31 | 67 |
| | S S Pope on Order | 46 | 10 |
| June 10 | Paid R. McEuen order | 40 | 00 |
| July | Paid R. McEuen order | 150 | 00 |
| August 6 | P H M Potters order | 6 | 24 |
| Sept 5 | Paid Chrles Knight order | 53 | 66 |
| Oct | Paid Robert McEuen order | 150 | 00 |
| | Paid Austin Crosby order | 23 | 71 |
| Nov 29 | Paid Samuel Smith | 3 | 38 |
| 29 1854 | Paid Timothy Brainard | 1 | 87 |
| Jan 2 | Paid Henry Haws | 2 | 00 |
| | Paid John C Brainard | 3 | 12 |
| | Paid Solen S Pope | 3 | 25 |
| | Rood Solon S Pope | 1 | 50 |
| | Paid W. G. More | 2 | 13 |
| | Paid S. S. Pope | 5 | 10 |

| 1854 | | | |
|---|---|---|---|
| Jan 2 | By Amount brot Forward | 649 | 64 |
| | Paid Isaac Packard — — | 4 | 44 |
| 3 | Paid this day Henry Tobes Note | 156. | 84 |
| 4 | Paid Rev Robert McEwen | 150. | 00 |
| 14 | Paid Austin Crosby Orden | 12. | 25 |
| 21 | Paid Samuel Packard Orden | 5. | 18 |
| 21 | Paid Theodore Barker Orden | 1. | 89 |
| March | Nathan Weeks Orden | 3. | 00 |
| | ~~Paid Robert~~ | ℔ 983. | 24 |

Rec April 5th 1854 of Daniel
T Fraske Treas Seven hundred
and fifty nine 24/100 dollars in
orders drawn by Parish Committee
Alvin Smith
W G Moore

# Dr Daniel T. Trask in act with

| | | |
|---|---|---|
| April 5–1854 | Timothy Brainards Note | 85,89 |
| | Due on A Tobes Certificate | 8.56 |
| | do on Ezra Cary do — — | 71,41 |
| | Cash in Treas hands | 267,68 |
| Aug 10th 1854 | | ℔ 433.54 |
| | The amount of Certificate Committed Cyrus F Woods | 1101.56 |
| | | ℔ 1,535,10 |
| | By Amount Rec'd of Subscriptions | 40 00 |
| | for use of Chapel for Lectures | 50 |
| | | ℔ 15,75,60 |
| 1855 April 9 | By amount of Orders given up this day 10,89,38 | |
| " 9 | Leaving in Treas hands | 486,22 |
| | Due on C. F. Woods Certificate | 2,6,8,36 |
| | do " E Cary do | 43.85 |
| | T Brainards Note | 8589 |
| | to Cash Treas hands | 8812 |
| | | 4,86,22 |

## the Congregational Society In

| 1854 | | | |
|---|---|---|---|
| April 5 | Cash Received and in hand | 267. | 68 |
| 21 | Rec'd J. S. Jones Subscription | 20 | 00 |
| July 29 | James Thurston by E Cary | 6. | 00 |
| " | Charles Shearers d do | 10 | 00 |
| " | Rec'd on E Cary Certificate | 27 | 56 |
| Nov 14 | d on A Tobes d | 8 | 56 |
| " | Subscription of A Tobes | 4 | 00 |
| March 1855 | Rec'd for use of Chapel for Lectures | | 50 |
| April 7 | Rec'd on certificate of C F Woods | 833 | 20 |
| | Due on Certificate of C F Woods | 268 | 36 |
| | on do E Cary | 43 | 85 |
| | J Brainards Note | 85 | 89 |
| | | £ 1575 | 60 |

# 1854 Cash Received and

| | | |
|---|---|---|
| April | Cash Received and in hand | 267.68 |
| 21 | Rec'd of Joseph S Jones Subscription | 20.00 |
| July 29 | James Thurston by E Cary | 6.00 |
| | Charles Shearer do. do | 10.00 |
| | Rec'd on E Cary Certificate | 27.56 |
| Nov 14 | Rec'd on A Tobes Certificate | 8.56 |
| 1855 11 | Rec'd on Subscription A Tobes | 4.00 |
| March | Rec'd for use of Chapil for Lectures | 50 |
| April 7 | Rec'd on B. F. Woods Certificate | 8.33.20 |

1.177 50

# 1854 how Paid Out

| | | |
|---|---|---|
| April 5 | Paid William Gilbert | 1.83 |
| | do Ozias Randall | 6 00 |
| | d Leband P Gillett | 4.97 |
| | do Austin Crosby | 16.08 |
| | do Leband Gillett | 2.53 |
| | Paid Interest on Benj Wards Notes | 67.16 |
| 21 | Paid Joseph S. Jones Orden | 26.14 |
| 21 | do Theodore Barker do | 1.30 |
| 22 | do R McEwen Orden | 150.00 |
| June 13 | Paid Abin Smith Orden | 700 |
| | Orden Dan'l J. Trask | 7 53 |
| | Paid highway Tax for 1853 | 1.68 |
| Feb 20 | Paid William Gilbert Orden | 6.59 |
| April 1 | Paid A. Crosby Orden | 20.11 |
| 6 | Paid W J Moore | 2.26 |
| 7 | Abin Smith Orden | 20 71 |
| | R R McEwen d | 175.00 |
| | Austin Crosby | 2390 |
| | Frank Winter | 1 27 |
| | Rev R. McEwen | 175.00 |
| | Abin Smith | 5.89 |
| | C. F Woods | 6 10 |
| | Rev. R. McEwen | 175.00 |
| | | 904.05 |

1855 Dr. Daniel T. Trask in act with

| | | |
|---|---|---|
| April 9 | Due on C. T. Woods Certificate | 268.36 |
| " | " " E Cary " " | 43.85 |
| " | T. Brainards Note | 85.89 |
| " | to Cash in Treas hands | 88.12 |
| | | $ 486.22 |
| " " | Rec'd of Clark Stone on Subs- | 7 00 |
| 14 | Rec'd [illegible] | |
| | | $493.22 |

1855 The Congregational Society Cr

| | | |
|---|---|---|
| April 9 | Cash on hand | 88.12 |
| " " | Rec'd of E. Cary Clark Store Subs. | 7 00 |
| 14 | Rec'd of Exec Cary on Certificate | 43.85 |

Enfield May 26 1855
Rec'd of Daniel T. Trask former Treasurer
the following funds viz

| | |
|---|---|
| Due on C. F. Woods Certificate | 268 36 |
| Timothy Brainards Note | 85 89 |
| Cash & Orders | 138 97 |
| | 493.22 |

Robert Parmelee
Lewis Dames

# April 1855 Cash Payed out by Treas

| | | | | |
|---|---|---|---|---|
| " | 9 | Clark Stone highway Tax | | 1.00 |
| | " | Paid Interest on B. Wards Note | | 67.16 |
| | 14 | do Ezra Cary Orden | | 15.80 |
| | " | " " | Tax assessing | 4.00 |
| July | 9 | " Rev M. McEwen | order — | 175.00 |
| | | " Austin Crosby | order | 12.50 |
| Nov | 9 | " Rev D.W. Ewers — | order | 175. |
| Dec | 7 | " Dr Brainard | order | 3.37 |
| | " | " P.S. Woods. | — | 15.00 |
| | " | " Henry Coomes | — | 16.38 |
| | " | " I. L. Jones | — | 19 99 |
| | " | " I. L. Jones | — | 21.85 |
| | " | " Anna McKinney | — | 12.50 |
| | " | " C. F. Woods | — | 74.35 |
| | " | " Austin Crosby | — | 10 |
| | " | " Ransom Wood | — | 23 25 |
| | " | " F.W. Shaw | — | 13.50 |
| Jan | 19 | " Theodore Barker | — | 93 |
| | " | " Saml Hale | — | 1 00 |
| | | " I.L. Barton | — | 1.25 |
| | | " Austin Crosby | — | 10 00 |
| | | " Ezra Cary | — | 7 46 |
| | | " Cyrus Powers | — | 10 00 |
| | | | | 691.29 |

Rec° of D. T. Shaw Treas —

| | | | |
|---|---|---|---|
| C. F. Woods Certificate | Balance | 268.36 | |
| Timothy Brainard 2nd | | 85.89 | |
| Cash & orders — | | 138.97 | 493.22 |

July

| | | | |
|---|---|---|---|
| 9 | Rec° a C. F. Woods Certificate | | 90.00 |
| Dec 7 | " a C. F. Woods do Balance | | 178.86 |
| " | " D. Thurston | | 12.00 |
| " | " D. Newell | | 1.00 |
| " | " Webster | | 1.00 |
| " | " H. Fobes Certificate | | 259.57 |
| " | " Charles Shaw | | 15.00 |
| " | " H. Jones Certificate | | 25.00 |
| " | " Robert Parcons. | Error | 1.00 |
| | Joseph Root | Error | 09.00 |
| " | Joseph Root | Error | 0.00 |
| " | Barnabas Blair | | 5.00 |
| " | E. L. Hobes Certificate | | 22.19 |

1109.02

| | | | |
|---|---|---|---|
| | Amount brought up — | | 691.29 |
| Dec 6 | paid A. Powers. order | | 11 17 x. |
| — | Highway tax — | | 1.34 x |
| — | Rev Wm McKown order | | 175.00 x. |
| — | Wm Shaw order | | 90.00 |
| Apl 1 | " Rev R McEwen — order | | 175.00 x. |
| " | " W. H. Gross. order | | 2.91 x. |
| " | " Order for Town Inst — | | 5.81 x. |
| " | " order to James Leland | | 2.06 x. |
| " | " order to C. Atwood & Co | | 12.21 x. |
| " | " order to Austin Crosby | | 11.08 x. |
| " | H. Harwood's tax abated — | | 3.57 x |
| " | H. M. Potter order — | | 19.97 x. |
| " | Interest on Money borrowed of Minot & Co | | 1.38 |
| " | order R. Powers — | | 1.45 x |
| — | " R. Shaw — | | 1.25 x |
| " | " Root | | 17.50 x |
| " | " Root | | 3.00 x |
| " | " L. L. Pope | | 2.92 x |
| | April 14. 1856 On Hand | | 320.84 |
| | | | 1759.70 |
| | On Hand. T. Brainard's note | 85.89 | |
| | Cash — | 234.95 | 320.84 |

| | | |
|---|---|---|
| By amount rec'd | | 609.12 |
| " Cash on Taxes rec'd before Oct 1. | | 625.72 |
| " Rec'd of D. T. Frank Treas'r | | 1.234.84 |
| Cash Orders — | 138.97 | |
| T. Brainard's note | 85.89 | 224.86 |
| | | 1,459.70 |

Received of R. D. Wood, Treasurer, Ten Hundred Fifty seven & 29/100 Dollars in orders — this day given out.

Joseph Root
Robert Powers
} Parish Committee

Dr Rufus D. Wood Parish Treasurer in Acct

| 1855 | | |
|---|---|---|
| June | To Balance on C. F. Wood, Certificate | 268.36 |
| | " Timothy Braund's note | 85.89 |
| | " Cash of Dan'l. Tank Dec'd | 138.97 |
| | " Certificate to Henry Hobbs, Collector | 1.061.90 |
| | " Cash rec'd by Subscription | 29.00 |
| | " " Subscription | 5.00 |
| | | 1.589.12 |

| | | |
|---|---|---|
| By sundry orders given up. | | 1.067 98 |
| " paid Int on Note to Buy & Ward. | | 67.16 |
| " paid 2 High way Rates. | | 2.34 |
| " Endorsed on Note of T. Braimond for Deed of Sale | | 45.00 |
| " Int on money borrowed on Bond | | 1.38 |
| Bal T. Braimond's note | 40.89 | |
| " H. Tobes Certificate | 129.42 | |
| Cash | 234.95 | 405.26 |
| | | 1589.12 |

| | | |
|---|---|---|
| 1856 | | |
| Apl 16 | To Cash on Hand &c | 234 95 |
| May 1 | " Rec'd of Counter | 35 00 |
| 14 | " " " | 19 30 |
| June 11 | " " " Sab Thurston Subscription | 6 00 |
| 1857 | | |
| Jan 14 | " " " H Howes Counter | 17 40 |
| | " " " A Woods Counter | 705 78 |
| | " " " J. L. Sons for 1856 | ~~10~~ |
| | " " " C. Shaw | ~~15 00~~ |
| | " Ezra Camp for Sundries | ~~7 85~~ |
| | | 1018 43 |

| | | | |
|---|---|---|---|
| Apl 22 | By Paid Note to Benj Ward | | 63.36 |
| | " Paid int on Same to Apl 22 | 3.96 | |
| | " Paid One Year int Note to Benj Ward Jn $1086 | 63.36 | 6732 |
| ✓ | " order to Amos Underwood | | 2.40 ✓ |
| ✓ | " — — C. F. Woods | | 5.12 ✓ |
| ✓ | " — — S. Twitchell | | 79 ✓ |
| ✓ | " — — A.° Barton | | 1.25 ✓ |
| ✓ | " — — M. S. Moore | | 90 ✓ |
| | — — A.° Barton | | 020 |
| ✓ | — — A. Crosby | | 8.50 ✓ |
| ✓ | — — A. McEwen | | 175.00 ✓ |
| | — Renewal Insurance | | 11 00 |
| ✓ | Town Tax on Parsonage order, | | 7.77 |
| ✓ | Joseph Hood order for Wood | | 18.00 |
| ✓ | order to Austin Crosby | | 8.50 |
| ✓ | — — Rev R. McEwen | | 175.00 |
| ✓ | — — A.° Barton | | 1 25 |
| | — — J. L. Wilson | | 5.94 |
| | — — H. Town | | 1.50 |
| | — — H Newell | | 2 50 |
| | — — Rev W M Ewen | | 175.00 |
| | — — Austin Crosby | | 8.50 |
| | — — G. Newcomb | | 5.11 |
| | — — N. Barton. | | 11.49 |
| | | | 7462.00 |

| | |
|---|---|
| Amount up | 1018.43 |
| Rec of Collector | 55.72 |
| " of Ezra Carey Jr back Tax | 7.85 |
| " S. S. Jones. for 1856 | 10.00 |
| " P. Shaw | 15.00 |
| " W. Fobes bal of Certificate | 57.72 |
| | 1,164.70 |

| | |
|---|---|
| By amt up — | 74 96 |
| " pc Interest on Brands note | 63.36 |
| " pc order to S. T. Pope | 3.75. |
| " " — to Rev R. McEwen | 175.00. |
| " allowed discount on 625.72 pc Cobbs Ord 1. | 40. 81 |
| " order to W. Tobin for services Collect | 11. 85. |
| bal to new a/c | |
| Cash on hand — | 124.27 |
| | 1164 70 |

Recd of Capt D. Brands Parish Treasurer Seven Hundred Ninety four $\frac{08}{100}$ Dollars in orders given a/c.

Dr Rufus D. Wood & Heat in a/c with

| | |
|---|---|
| To old a/c Apl 1. 1854 | 405.26 |
| " Leonard Woods Certificate | 1.017.91 |
| " Recd for Saddle &c | 7 85 |
| " Recd a Subscription — | 31. |
| | 1.462.02 |
| To bal of Jno Brainard note | 40.89 |
| " bal of Leonard Woods Certificate | 211.90 |
| " Cash on Hand | 124.27 |
| | $ 377.06 |

By a settlement with the key day treshurer it appears that there is now in the hands of the treshurer and collectors the sum £09-09 and there is due to the Revd Mr Easterly the sum 266-67 Leaving a tax land in favour of the parish 3-67

Greenwich - April 2 1811

Ebenezer Mills
Sylvanus Howard
Thomas Card

Parish Committe

Report of

Committee

Congregational Society — Cr

| | | | |
|---|---|---|---|
| Apl 8 | By Order given up — | | 795.08 |
| — | " pc Renewal of Insurance | | 11.00 |
| — | " pc Note to Benj Wood | | 63.36 |
| — | " Int on same — | | 3.96 |
| | " Int on Note to B. Woods to Apl 1854 | | 63.36 |
| | " — — — — to Apl 1855 | | 63.36 |
| | " discount on H Foss Certificate for taxes pc Prin to Oct 1. | | 40.31 |
| | " discount on Woods Certificate for taxes pc Prin to Oct 1. | | 44.53 |
| | " balance — | | 377.06 |
| | | | 1.462.02 |

Recc of Asa D. Woods Parish Treasurer for 1856-7 —

| | | |
|---|---|---|
| Balance of Jno Hemmings note | | 40 89 |
| Balance of Leonard Woods Certificate | | 211.90 |
| Cash Lending — | 103.62 Cash<br>20.65 order | 124 27 |
| | | 377.06 |

Daniel T. Trask
Solon S. Pope
} Parish Comtte

Yr 1857 C. F. Woods Treasurer in a/c

| | | | |
|---|---|---|---|
| May 16 | To Amt Pd by Brainards Chk Said to be in Exchange Hands | | 40.89 |
| " " | " Balance on L. Woods Certificate | | 211.90 |
| " " | " Cash on hand | | 1214.27 |
| July 3 | " Cash of L Woods Collector | | .00 |
| Sept 17 | " C F Woods Certificate | | 987.31 |
| Oct 1 | " Cash of C F Woods Collector | | .00 |

Amt Carried fwd 136437

1857 With Congregational Society Cr

| | | | |
|---|---|---|---|
| May 16 | By Cash Paid order of | Smithbrooks | 20 65 |
| " " | " " " " " | Enos Leavy | 1 37 |
| " " | " " " " " | C H Woods | 10.06 |
| July 2 | " " " " " | A Crosby | 10.00 |
| " 1 | " " " " " | R McEwen | 175.00 |
| " " | " " " " " | Henry Fiber | 7.40 |
| Oct 1 | " " " " " | A Crosby | 10.00 |
| " " | " " " " " | R McEwen | 175.00 |
| " " | " " " " " | S.S. Pope | 1.25 |
| " 5 | " " " " " | R H Bapitt | 9.67 |
| Nov 4 | " " " " " | Sheldon Warner | 5.45 |
| " 27 | " " " " " | Nathan Rupell | 1.65 |
| January 1 1858 | " " " " " | R McEwen | 175.00 |
| " " | " " " " " | A Crosby | 10.00 |
| " " | " " " " " | " " | 8.51 |
| " " | " " " " " | S.S. Pope | 2.50 |
| " 4 | " " " " " | " " " | 7.30 |
| March 3 | " " " " " | F.W. Shaw | 2.34 |
| April 1 | " " " " " | S.S. Pope | 1.25 |
| " " | " " " " " | R McEwen | 175.00 |
| " 27 | " " " " " | Stephen J & M | 3 06 |
| " 1 | " " " " " | S Warner | 6.00 |
| | Amt Carried Forward | | $818 46 |

333.12

Dr

1858 C H Woods Treasurer in

| | | |
|---|---|---|
| | Amt brought fwd | 1364 37 |
| | Rec'd of J Thornton Subscription | 6. 00 |
| | | 1370. 37 |
| Apl 1. | Due on Leonard Woods Certificate | 56. 40 |
| " " | " " C H Woods " | 78. 77 |
| " " | " " L Brainard Note | 40. 89 |
| " " | Cash on hand | 157. 29 |
| | | 333. 35 |

a/c with Congregational Society Cr

| | | | |
|---|---|---|---|
| | By amt brought forward | 818 | 46 |
| April | " Order to Jones Warner | 4 | 00 |
| | " S S Pope | 1 | 50 |
| | " J C Hurd | 1 | 50 |
| | " Austin Crosby | 24 | 18 |
| | " Benj Ward | 63 | 36 |
| | " C H Woods | 2 | 82 |
| | " " " | 52 | 70 |
| | " S S Pope | 1 | 25 |
| | " R Powers | 4 | 50 |
| | " L. Woods | 5 | 34 |
| | " " " | 14 | 00 |
| | " " " | 15 | 44 |
| | " Minot Co | 27 | 97 |
| | Due on L Woods Certificate Carried down | 56 | 40 |
| | " " C H Woods " " " | 78 | 77 |
| | " " L Brandons Note | 40 | 89 |
| | Cash on hand | 157 | 29 |
| | | 1370 | 37 |
| | Order W C H Woods Abatement Taxes | 18 | 79 |
| | " " L Woods " " | 19 | 30 |
| | Carried Forward | 275 | 26 |
| | | 333 | 36 |

Dr
1858

C. H. Woods in a/c with

| | | |
|---|---|---|
| Due on | L Woods Cutifant 1856 | 37.10 |
| " | " C. H. Woods " 1857 | 59.98 |
| " | " J Brannans Note | 40.89 |
| Cash on hand | | 157.29 |
| | | 295 26 |

33-3

1858 Congregational Society Cr

| | |
|---|---|
| Amount carried down | 295. 26 |

1858 295. 26

April 6th Rec'd of C. H. Woods Parish Treasurer
for 1857 & 8 Two Hundred & ninety
five & 26/100 Dollars, consisting of the
following articles viz

| | |
|---|---|
| Due on Timothy Brainard's Note | 40. 89 |
| " " L. Woods Catalpas | 37 10 |
| " " C. H. Woods " | 59. 98 |
| " Cash on hand | 157. 26 |

Sheldon Warner
Solon S. Foye

Dr

1858 C F Woods Treasurer in a/c with A.

| | | | |
|---|---|---|---|
| May 4th | Due on Seymour Woods Contract | | 37.10 |
| " " | " " C F Woods " | | 59.98 |
| | " " Dea J Brainard, Ord | | 40 89 |
| | Cash on hand | | 157.29 |
| June 28 | Rec'd Mrs & Co Estate of Mrs Babbitt | | 50,00 |
| July 2 | " for Rent of Slip of G. P. Bartlett | | 5.00 |
| " 12 | " of Charles Stearns | | 15.00 |
| Aug 16 | " " James Thurston | | 6.00 |
| Oct 19 | " " S. Warner Use of Chapel | | 4.00 |

Carried over 375.26

1888 Congregational Society

| | | | | |
|---|---|---|---|---|
| Apr | By | Order | To Schabod Pope | 10.00 |
| " | " | " | " Joseph Root | 3.75 |
| June 7 | " | " | " Morgan | 17.88 |
| May 5 | " | " | " E Hager | 1 25 |
| June 7 | " | " | " S Warner | 9 10 |
| July | " | " | Rev R Mc Ewen | 175.00 |
| Sept | " | " | E Miller | 7 80 |
| Sept | " | " | David Blodgett | 3 50 |
| " 15 | " | " | W G Moore | 10 00 |
| Oct 2 | " | " | E Hager | 3 75 |
| " " | " | " | S Warner | 10 00 |
| " 11 | " | " | G A Richards | 3 00 |
| " 18 | " | " | Justin Crosby | 2 45 |
| " 28 | " | " | J G Merriam | 6 75 |
| Nov 5 | " | " | Geo Kimball | 1 00 |
| " 7 | " | " | Summa Thompson | 6 59 |
| " 30 | " | " | J R Collis | 6 00 |
| Dec 20 | " | " | E Miller | 7 04 |
| " 23 | " | " | L Woods | 1 87 |
| " 1889 | " | " | J S Jones | 23 50 |
| Jan 6 | " | " | Summa Thompson | 10 25 |
| " 12 | " | " | E Hager | 1 25 |
| Feb | " | " | S Warner | 11 00 |
| | | | Amt Carried over | 331 73 |

1859. C. F. Woods Treasurer

| | |
|---|---|
| Amt Brot forward | 375.26 |
| C F Woods Collections for 1858 | 1157.61 |
| | 1532.87 |
| Apr 11 1859 Cash on hand | 117.36 |

In a/c with 1st Congregational Society 1859

| 1859 | | | | |
|---|---|---|---|---|
| | Amt brought forward | | 331 | 73 |
| April 1 | Order to | C F Woods | 1 | 02 |
| " " | " " | A Tuttle | 3 | 50 |
| " " | " " | Geo Kimball | 10 | 00 |
| " " | " " | W G Moore | 3 | 43 |
| " " | " " | Robt Powers | 5 | 52 |
| " " | " " | J G Merriam | 4 | 17 |
| " 12 | " | Loss on T Bramans note | 21 | 44 |
| " 9 | " to | Parish Committee | 937 | 78 |
| " " | " " | David Blodgett | 10 | 50 |
| " " | " " | A Sanderson | | 98 |
| " " | " " | S Warner | 9 | 45 |
| " 11 | " " | C F Wood | 21 | 62 |
| " " | " " " | " " " | 11 | 96 |
| " " | " " " | " " " | 2 | 54 |
| " " | " " " | " " " | 39 | 87 |
| " " | Cash on hand | | 117 | 36 |
| | | | 1532 | 87 |

Rec Entire April 11th 1859 of C F Wood, Parish Collector & Treasurer one Thousand & Seventeen & 36/100 Dollars in full of all demands to date

Sheldon Warner
David Blodgett
} Parish Committee

1859 C. F. Woods Treasurer

| | | | |
|---|---|---|---|
| Apr 11 | Cash on hand | | 117.36 |
| July 6 | " | Borrowed of A Moody | 125 00 |
| Sept 1 | " | of H Fobes Collector | 188.70 |
| " " | " | " " " " | 5.00 |
| " " | " | " " " " | 19.96 |
| " 26 | " | " " " " | 200.00 |
| Nov 2 | " | " " " " | 175.00 |
| Dec 31 | " | " " " " | 180.70 |
| Feb 22 | " | " " " " | 320 |
| Jan 30 | " | " " " " | 23736 |
| " " | " | " David Smith use of Sept to May 24th 1860 | 17.50 |
| April 7 | " | " Henry Fobes collector | 86.00 |
| " " | " | " G P Burtlett Rent of Hall | 4.00 |
| " " | " | " Henry Fobes collector (Ch. D) | 2.00 |

Carried Forward 1390.58

in 1859 . 9th . 1858. Conveyed round County

| | | | |
|---|---|---|---|
| Sept 1 | Order To Augustus Moody | | 126.13 |
| " 24 | " " | E. Webb | 175.00 |
| Apr 9 | " " | Hiram Newell | 1 50 |
| " 11 | " " | Wm Dorrenny | 6.71 |
| " 11 | " " | A. J. Luttle | 2.50 |
| " 12 | " " | M McGoss | 8.10 |
| " 23 | " " | R McEwen | 175.00 |
| May 2 | " " | David Blodgett | 9.10 |
| " " | " " | B D Sprout | 3 00 |
| " " | " " | David Cutting | 2.02 |
| July 1 | " " | Robt McEwen | 175.00 |
| " | " " | Edmund Miller | 10 91 |
| " 13 | " " | Eugene A. Luttle | 2.50 |
| Aug 24 | " " | David Blodgett | 8 00 |
| " " | " " | G H Combs | 19 75 |
| " 22 | " " | A J Luttle | 4 50 |
| " " | " " | Haskell & Towne | 21 95 |
| " " | " " | David Blodgett | 4 00 |
| " " | " " | Joseph Root | 8.25 |
| ~~Sept 26~~ | " " | ~~Robt Mc Ewen~~ E Webb | 175.00 |
| Oct 1 | " " | Edm Miller | 10 00 |
| " 8 | " " | Wm G Moore | 10.09 |
| | Amt Carried Forward | | 783.91 |

C. H. Woods Estate

| | |
|---|---|
| Amount Brot Forward | 1390.58 |
| | |
| Amt Carried Forward | 1390.58 |

in a/c with Congregational Society

| | | | |
|---|---|---|---|
| 1859 | Amount Brd forward | | 783.91 |
| Oct 15 | Order to Leonard Woods 2d | | 1.25 |
| Nov 2 | " " | Robt McEwen | 175.00 |
| " 8 | " " | John L Wilson | 6.75 |
| " " | " " | H M Cooley | 5.00 |
| Dec 31 | " " | Harlem Harwood | 1.93 |
| Jany 2d 1860 | " " | Robt McEwen | 175.00 |
| " " | " " | Robt Powers | 5.27 |
| " 9 | " " | Eugene A Tuttle | 1.80 |
| " " | " " | J R Collis | 7.54 |
| Feby 2 | " " | Wm G Moore | 10.40 |
| " 27 | " " | James Downing | 3.86 |
| " 29 | " " | L Woods 2d | 1.40 |
| March 1 | " " | M H Gush | 1.17 |
| " 10 | " " | A Woods 2d | 1.18 |
| " 25 | " " | Wm G Moore | 6.18 |
| " " | " " | " " " | 25.00 |
| " " | " " | J W Winslow | 1.58 |
| Apr 2 | " " | Henkle & Towne | 5.01 |
| " " | " " | H. Fobes | 46.24 |
| " " | " " | Edwin Moore | 2.50 |
| | Amt Carried forward | | 1267.97 |

1860 C. F. Wood Treasurer

| | | |
|---|---|---|
| | Amt Brt forward | 1390 58 |
| | | 1390 58 |
| April 9th 1860 | Cash on hand | 90.19 |
| " | Due on Henry H. Abbs Certificate | 32.83 |
| | | 123 02 |

Rec'd Entered April 9th 1860
of C. F. Wood Parish Treasurer
Ninety & 19/100 Dollars in Money
and Due on H. H. Abbs Certificate
Thirty two & 83/100 Dollars in full
to date

David Blodgett
W. G. Moore
} Parish Committee

in a/c with Congregational Society

| 1866 | | |
|---|---|---|
| Apr 9 | Amt Brot Forward | 1267.97 |
| Apr 9 | order to C.H. Woods | 16.42 |
| " " | " " " " | 1.00 |
| " " | " " " " | 5.00 |
| " " | Cash on hand | 90.19 |
| | | 1390.58 |

Carried ~~Down~~ over 123.02

1860 C. F. Woods Treasurer in a/c

| | | | |
|---|---|---|---|
| April 9th | Cash on hand | | 90.19 |
| " " | Due on Henry Fobes collection | | 32,83 |
| July 3 | Rec'd of Parish Committee Borrowed of Allsopp | | 125,00 |
| " 29 | " " " H Fobes collection Tax | | " " |
| Sept 4 | " " | Wm. Gillmore Parish Collector | 706 45 |
| " 4 1861 | " " | " " " " | 50 00 |
| Jany 7 | " " | " " " " | 43 00 |
| March 15 | " " | " " " " | 105.00 |
| " " | " " | " " " " | 9.48 |
| " 30 | " " | D. S. Lewis Sale of Lamps | 1.25 |
| " " | " " | Chs A Sheaff | 15.00 |
| " " | " " | James Thurston | 8.00 |
| April 15 | " " | Wm C. Moore Collector | 96 10 |

Carried forward $1282.30

1860 with Congregational Society

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Mar | 25 | To Cash | Paid | order | C. Woods Insurance Pol | | 23 45 |
| July | 3 | " | " | " | " | Rev R McEwen | 175.00 |
| Jan | 11 | " | " | " | " | Wm Gilmore | 5.00 |
| " | 14 | " | " | " | " | A Jobes | 17.14 |
| " | 24 | " | " | " | " | Stationary & Printing | 1.00 |
| Sept | 3 | " | " | " | " | Insurance Woods | 126.31 |
| " | 10 | " | " | " | " | Johnson D. Woods | 4.26 |
| Oct | 1 | " | " | " | " | Rev R McEwen | 175.00 |
| " | 15 | " | " | " | " | Joseph Rook | 3.00 |
| " | " | " | " | " | " | A Moody | 3.00 |
| " | " | " | " | " | " | Edwin Gilmore | 3.00 |
| Nov | 1 | 1861 | " | " | " | Rev R McEwen | 175.00 |
| " | " | " | " | " | " | J R Cobb, | 7.00 |
| " | " | " | " | " | " | Lyman B Arnold | 16.12 |
| Dec | 1 | " | " | " | " | Rev R McEwen | 175.00 |
| " | 15 | " | " | " | " | A Arnold | 1.50 |
| " | " | " | " | " | " | Wm G. Moore | 49.60 |
| " | " | " | " | " | " | J. S. Jones | 1.47 |
| " | " | " | " | " | " | Haskell Town | 1.53 |
| " | " | " | " | " | " | Edw Gilmore | 2.50 |
| " | " | " | " | " | " | Wm Gilmore | 1.04 |
| " | " | " | " | " | " | " " | 15.28 |
| " | " | " | " | " | " | " " | 40.00 |
| | | Carried forward | | | | | $1022.20 |

1861 C. H. Woods Treasurer in a/c

| | | |
|---|---|---|
| Apl 15 | Amount Brot forward | 1282.30 |
| | | $1282.30 |
| Apl 15 | Cash on hand | 254.24 |
| " " | Due on Wm Gillon's estate | 8.75 |
| | | 262.99 |

Rec Entered Apl 15th 1861. a/c
C H Woods Parish Treasurer Two Hundred
& Sixty two & 99/100 Dollars as follows
Two Hundred & Fifty four & 24/100 Dollars Cash
& Eight & 75/100 Dollars due on Wm Gillon estate

1861 10 1st Congregational Society

| | | |
|---|---|---|
| April 15 | Amt Brt forward | 1022.20 |
| " " | Cash Paid order C F Woods | 5.86 |
| " " | Due on Wm Gilmore's Certificate | [illegible] |
| " " | Cash on hand | 254.24 |
| | | $1282.30 |
| | Cash on hand | 254 24 |
| | Due on W G Mann Certificate | 8 75 |
| | | 262.99 |

1861 C. H. Worth Treasurer

| | | | |
|---|---|---|---|
| April 15 | | Cash on hand | 254 24 |
| " " | | Due on Mc Gilmore certificate | 8,75 |
| Sept 3 | " | of Wm Gilmore collector | 355 28. |
| Nov 29 | " | Rec of D Z Trask Sale of Gold Seal | 3 50. |
| 1862 June 6 | " | " " Wm G Moore | 36.00. |
| March 19 | " | " " " " " | 35.00. |

Carried forward 692,77

# In a/c with Congregational Society

| 1861 | | | | | | | |
|---|---|---|---|---|---|---|---|
| April 2 | Cash | Rail | order | & | Wilson Andrews | | 1.50 |
| June 14 | " | " | " | " | " | " | 4.44 |
| July 1 | " | " | " | " | R. McEwen | | 175.00 |
| Aug 21 | " | " | " | " | Wm. G. Moore | | 10.00 |
| " 28 | " | " | " | " | " | " | 3.50 |
| " 29 | " | " | " | " | " | " | 4.45 |
| " " | " | " | " | " | A. Moody | | 3.00 |
| " 31 | " | " | " | " | Wm. G. Moore | | 8.00 |
| " " | " | " | " | " | D. J. Trask | | 6.84 |
| Sept 5 | " | " | " | " | C. F. Woods | | 4.75 |
| " 9 | " | " | " | " | E. K. Moore | | 2.00 |
| " " | " | " | " | " | A. Bester | | 9.00 |
| " 14 | " | " | " | " | Wm. G. Moore | | 15.00 |
| " 21 | " | " | " | " | John Parker | | 10.00 |
| " 27 | " | " | " | " | Wm Cutter | | 5.00 |
| " " | " | " | " | " | John Parker | | 6.00 |
| Oct 2 | " | " | " | " | R. McEwen | | 175.00 |
| " 15 | " | " | " | " | C. Woods 2d | | 1.50 |
| " 25 | " | " | " | " | John Parker | | 19.66 |
| Nov 8 | " | " | " | " | Chas Shaw | | 8.25 |
| " " | " | " | " | " | Wm G. Moore | | 22.18 |
| " " | " | " | " | " | Wm Cutter | | 2.66 |
| " 19 | " | " | " | " | D. J. Trask | | 4.13 |
| " " | " | " | " | " | " | " | 4.00 |
| | | Carried forward | | | | | 536.96 |

1862 C. G. Wood Treasurer in a/c

| | | | | |
|---|---|---|---|---|
| March 19 | Amt | Brt forward | | 692 77 |
| April 9 | " | Rec'd of Wm G. Moores Collector | | 43 19 |
| " " | " | " " D. Frank E. Smith's Tax | | 88.08 ✓ |
| " " | " | " " " " " for Paint | | 8.23 ✓ |
| May 22 | " | " " Wm G Moore Collector Tax 1860 | | 5.65 |
| " " | " | " " " " " " " 1861 | | 0.00 |
| Jun 7th | " | " " Saml Hale dividend on Policy | | 15.00 ✓ |
| July 2 | " | " " D. J. Frank | | 142.00 ✓ |
| | " | " " " " " Pew Rent of Mr Stone | | 3.00 |
| | | Amt Current Income | | 997.92 |

with 1862 Congregational Society

| | | | | | | |
|---|---|---|---|---|---|---|
| Nov 19 | And Bal Forward | | | | | 536 96 |
| " " | Cash | Paid | ~~Dr Cash~~ | | To McGuffie | 6 00 |
| " 26 1862 | " | " | " | | " R McEwen | 79.00 |
| Jany 7 | " | " | " | | " Lyman Rowland | 90 00 |
| Feby 10 | " | " | " | | " L Woods | 32 00 |
| " " | " | " | " | | " H Gilchrist | 3 00 |
| " 26 | " | " | " | | " J S Hartwell | 14.13 |
| Mch 14 | " | " | " | | " L Woods | 44 00 |
| " 27 | " | " | " | | " S Warner | 1 94 |
| July 12 1862 | " | " | " | | " D D Stacy | 00 00 |
| Apr 8 1862 | " | " | " | | " Wm Gillmore | 23,84 |
| " " | " | " | " | | " " " | 3 46 |
| " " | " | " | " | | E E Gillmore | 3 00 |
| " " | " | " | " | | Wm Gillmore | 8.48 |
| " " | " | " | " | | Leonard Woods | 43 75 |
| " " | " | " | " | | J S Jones | 3 03 |
| " " | " | " | " | | S S Frost | 88 08 |
| " " | " | " | " | | C H Woods | 6 69 |
| " " | " | " | " | | S S Frost | 10,18 |
| " " | " | " | " | | Wm Gillmore | 4 00 |
| " 21 | " | " | " | | Wilson Andrews | 17.00 |
| May 30 | " | " | " | | Leonard Woods | 20 00 |
| " " | " | " | " | | S B Collins | 4 50 |
| | | | | | Cash Current Forward | 1078 54 |

1862 C. H. Wood Treasurer in a/c

| | | | | |
|---|---|---|---|---|
| Sept 2 | Amt Brot up | | | 997.92 |
| " " | " | Rec'd of Wm G. Moore collector | | 722.10 ✓ |
| Feby 19 | " | " | D. L. Hunt Shipment | 1.00 ✓ |
| Jany 1 1863 | " | " | Wm G. Moore collector | 60.25 ✓ |
| March 26 | " | " | " " " " | 79.00 ✓ |
| April 13 | " | " | " " " " | 57.22 ✓ |
| " " | " | " | James Hunter | 10.00 ✓ |
| " " | " | " | Royal " | 2.00 ✓ |
| | " | " | Luten Rent for 1861 | 338.40 |
| | | | Amt Carried forward | 2267.89 |

1862 1st Congregational Parish

| | | | | |
|---|---|---|---|---|
| | | Amount Brot up | | 1078.54 |
| May | 30 | Paid order # | C.H. Woods | 11 00 |
| July | 2 | " " " | J.A. Seymour | 142 00 |
| Sept | 1 | " " " | S.Z. Trask | 8 85 |
| Oct | 1 | " " " | Wm G. Moore | 20 00 |
| " | | " " " | Hiram Hewes | 2 50 |
| " | " | " " " | J.A. Seymour | 175 00 |
| " | 16 | " " " | S.Z. Trask | 143 50 |
| Dec | 8 | " " " | L.D. Potter | 1.50 |
| " | " | " " " | S.Z. Trask | 10 11 |
| " | 31 | " " " | R.B. Powers | 8 84 |
| " | " | " " " | J.A. Seymour | 175 00 |
| Jany | 1868 10 | " " " | A. Moore | 1 50 |
| " | 16 | " " " | J.R. Collins | 10 75 |
| April | 1 | " " " | J.A. Seymour | 175 00 |
| Apl | 13 | " " " | Sheldon Thomas | 1.99 |
| " | " | " " " | C.H. Woods | 46 00 |
| " | " | " " " | Wm G. Moore | 47.49 |
| " | " | " " " | Austin Crosby | 2,66 |
| " | " | " " " | Wm G. Moore | 42 65 |
| " | " | " " " | C.H. Woods & Co | 10 00 |
| " | " | " " " | " " " | 2 00 |
| | | Am't Carried forward | | 2116,88 |

1863 C. F. Wood Treasurer

| | | | |
|---|---|---|---|
| Apr | 13 | Amt brot forward | 2267.89 |
| | | | 2267.89 |
| 1863 Apr | 14 | Cash on hand | 138 12 |
| " | " | Due on Wm Gibbons Certificate 1860 | 8 75 |
| July | 1 | Rec'd of Parish Committee | 75.00 |
| | | Due on Wm G Moon certificate 1860 | . |
| March | 23 | Rec'd of S.S. Posts collection | 431.50 |
| April | 1 1864 | " " Parish Committee | 250 00 |
| " | 11 | " " R.W.L Powers Sales of Rents | 1 16 |
| | | Amt Carried forward | 904.53 |

# in ace with Congregational Parish

| | | | | |
|---|---|---|---|---|
| 1863 | | | | |
| Apr. | 13 | Amt Brot forward | | 2116.88 |
| " | " | Paid order J. I. Hartwell | | 4.14 |
| " | " | Sum in Mr. Gilmore certificate | 1860 | 8.75 |
| | | " " " " | 1862 | 138.12 |
| " | 14 | Cash on hand) | | |
| | | | | 2267 89 |
| 1863 | | | | |
| May | 6 | Paid order to Wm C Damon | | 1.89. |
| " | 6 | " " " Harlem Harwood | | 3.58. |
| " | 21 | " " " Wm. G. Moore | | 6 00. |
| July | 1 | " " " John A Seymour | | 175 00. |
| Aug | 11 | " " " Esra Cary | | 6 75. |
| Oct | 1 | " " " John A Seymour | | 175 00. |
| Nov | 21 | " " " Oratham Barton | | 3 3 39. |
| Jany | 1864 | " " " Chas Shuman | | 13 00. |
| " | 1 | " " " John A Seymour | | 175 00. |
| Feb | 23 | " " " Wm. G. Moore | | 4 00. |
| " | 12 | " " " Augustus Moody | | 3 75. |
| " | 12 | " " " J Root | | 4 50. |
| " | " | " " " Augustus Moody | | 11 52. |
| Mch | 28 | " " " D. J. Frost | | 78 38. |
| " | 28 | " " " A Moody Jr | | 154 50. |
| " | " | " " " Isaac Hunter | | 103 00. |
| " | " | " " " D Wait | | 236 00. |
| | | Amt Carried forward | | 1155.26 |

1864 C. G. Woods Treasurer

| | | | |
|---|---|---|---|
| April 11th | Amount Brt forward | | 904.52 |
| | Rec from Taxes on Revs 1863 | | 384.44 |
| | " " Edward Smith & others Subscription | | 200 00 |
| April 11 | " " Purch. Committee | | 44 70 |
| " " | " " Abatement on Revs Tax | | 323.84 |
| " " | " " Rent of Revs | | 1.82 |
| Dec 11 1863 | " " Wm G Moore, Collector | | 19 111 |
| | Rec on Wm G Moore's Certificate 1862 | | 3.19 |
| | " " S S Pope's " 1864 | | 100.37 |
| | | | 1981.89 |
| April 11 1864 | Cash on hand | | 135.88 |
| " " | Rec on Wm G Moore, certificate 1862 | | 3.19 |
| " " | " " S S Pope " 1864 | | 100.37 |

In acc with Congregational Society

| | | | |
|---|---|---|---|
| | | Amount brt forward | 1155.76 |
| April 1 | 1864 | Paid order to Thomas Revell | 5 00 |
| " " | | " " " Wm. G. Moore | 40.00 |
| " " | | " " " John A Seymour | 175 00 |
| " 11 | | " " " J S Hawkins | 2.44 |
| " " | | " " " C F Woods 70 | 7 92 |
| " " | | " " " C F Woods abatement Town Rec | 323 84 |
| " " | | " " " D J Trask | 19.56 |
| " " | | " " " R Thayer | 428.0 |
| " " | | " " " Wm G Moore 743.25 | 9 15 |
| " " | | Due on Wm G Moore collected 1862 | 3 19 |
| " " | | " " S S Pope " 1864 | 100 37 |
| " " | | Cash on hand | 135.88 |
| | | | 1981.89 |

Rec'd Enfield April 11th 1864 of C F Woods Parish Treasurer Seventeen hundred forty two & 45/100 dollars in orders Paid by him and Given up

Daniel J Trask } Church
Reuben Thayer } Committee

1864 C. H. Woods Treasurer in

| | | | |
|---|---|---|---|
| April 11th | Cash on hand | | 135.88 |
| " " | " Due on S.S. Pews on Rent | | 100.39 |
| " " | " " " Wm Gillons " 1862 | | 3.19 |
| " 16 | " Rec'd of Barnabas Blair Taxes on Pews | | 3.90 |
| " 20 | " " " Mr Saml Dixon " " | | 2.60 |
| Aug 17/1865 | " " " S.S. Pope Collector | | |
| April 11th | " " " D. Wood Stk Rent | | 2.72 |
| " " | " " " " Sale of Pews | | 50.89 |
| " 10 | " " " " " " Stk Rent | | 8.70 |
| | " " for Rent & Sale of Pews 1864 | | 828.97 |
| | " " " Taxes on Pews 1864 | | 192.21 |
| | | | $1329.43 |

Rec'd Enfield April 11th 1865 of C.H. Woods Parish Treasurer Orders given in amounting to nine Hundred & Thirty Eight & 22/100 Dollars

Daniel T. Tucker } Parish Committee
Reuben Thayer

a/c with Congregational Parish

| | | | |
|---|---|---|---|
| 1864 | | | |
| July | 4 | Order Paid Rev Mr Seymour | 175.00 |
| Sept | 1 | " " " Augustus Moody | 14.29 |
| " | 7 | " " " Wm G. Moore | 28.12 |
| " | 28 | " " " Nathan Baker | 4.40 |
| Nov | 8 | " " " Charles Skeen | 19.00 |
| Oct | 3 | " " " J A Seymour | 175.00 |
| Jany | 1865 2 | " " " " " " | 175.00 |
| " | 8 | " " " A Baker | 1.00 |
| April | 3 | " " " Wm G Moore | 41.00 |
| " | 3 | " " " J A Seymour | 175.00 |
| " | " | " " " Hermon Reed | 5.00 |
| " | " | " " " Reuben Thayer | 5.50 |
| " | " | " " " C F Woods | 50.89 |
| " | " | " " " D F Peck | 10.89 |
| " | 11 | " " " Reuben Thayer | 2.63 |
| " | " | " " " C F Woods | 10.50 |
| " | " | " " " " " " | 45.00 |
| | | Due on S.S. Pope Certificate | 50.37 |
| | | Cash in hand | 340.84 |
| | | | 1329.43 |

Rec'd Enfield May 17th 1865 of C F Woods Parish Treasurer Balance S S Pope Certificate fifty and 37/100 Dollars and Cash three hundred & forty & 84/100 in full for funds of the Parish to date

Daniel F. Peck
Reuben Thayer
} Parish Committee

1865 Augustus Moody Treasurer in acct.

| | | | |
|---|---|---|---|
| May 12 | To cash of Parish Committee from former Treasurer | | $340,80 |
| April 22 | " " " " " | | 3,44 |
| April 9/66 | Received of S. S. Pope Collector on bills of | 1864 | 38.46 |
| | Rents of Pews received from individuals | | 638,87 |
| | " " " due " " | | 14 08 |
| | Cash received Taxes on Pews 1865 | | 170,28 |
| | " " Parish Committee | | 10. |
| April 10th 1866 | Due on S. S. Pope collector of 1864 | | 11,91 |
| | | | 1218,84 |

Enfield April 9th 1866 Received of Augustus Moody Parish Treasurer nine hundred forty seven & 7/100 dollars in order this day given us.

Daniel T. Tuck } Parish
W.G. Moore } Committee
Reuben Thayer

...th Congregational Society

| | | | |
|---|---|---|---|
| | | J. A. Seymour | |
| June 30 | By order for J. A. Wm. G. Moore quarterly salary of | | $175,00 |
| July 8 | " " " " " " | Labor in 1861 | 1,50 |
| " 29 | " " " " Reuben Hayes, cutting | | |
| [illegible] | " " " " J. A. Seymour, quarterly salary | | |
| [illegible] | " " " " J. A. Seymour, [illegible] | | |
| Oct. 6 | " " " " Isaac A. Bostar, repairing | | 4,00 |
| 25 | " " " " Charles Shearer, coal for Heating | | 23,00 |
| Nov. 15 | " " " " D. J. Trask, shingles for parsonage | | 4,00 |
| Dec 11 | " " " " Reuben Hayes, work & lumber for | | 11,72 |
| " | " " " " W. G. Moore, repairing Desk & Organ | | 1,75 |
| Jan 1/66 | " " " " D. J. Trask Freight on Shingles | | 8,72 |
| " | " " " " J. A. Seymour quarterly salary | | 175,00 |
| Feb. 6 | " " " " C. F. Woods, Oil & fixing organ | | 8,01 |
| March 30/66 | " " " " J. A. Seymour quarterly salary | | 175,00 |
| April 9/66 | " " " A. Moody Insurance & Stamps | | 33,07 |
| " | " " " " J. S. Sisson Discount on Taxes in 1864 bills | | 29,11 |
| " | " " " " J. L. Wilson for Oil | | 2,15 |
| " | " " " " I. D. Haskell Oil & Chimney | | 3,74 |
| " | " " " " R. D. Weeks return on Parish Tax | | 8,00 |
| " | " " " " W. G. Moore for can of Rich's property | | 40,00 |
| " | " " " " Horace Kendall Hearing Organ | | 5,00 |
| " | " " " " Minot Co. for Oil | | 64 |
| " 10 | " By Cash on hand & due on Subscription 245,10 1468 Paper certificate 11 [illegible] | | 271 09 |
| | | | 1218,84 |

1866 Dr. A Moody, Treasurer in acct.

| | | | | |
|---|---|---|---|---|
| April 10 | To cash in treasury | | 245 | 10 |
| Sept 3 | " proof of Pews due the parish | | 14 | 08 |
| " | " Cash of Parish Committee | | | 74 |
| " | " Balance due on J. S. Pews per Certificate | | 11 | 91 |
| Feb. 18 1867 | " Cash of Parish Committee | | 7 | 50 |
| March 2 | " " " " " " | | 200 | 00 |
| | To cash Taxes on Pews in 1866 | | 161 | 25 |
| | " " Rents " " " " | | 66 | 72 |
| | | $ | 1304 | 00 |

Cr. Continued page

| | | | |
|---|---|---|---|
| | By amount brought from opposite | | 1080,81 |
| April 9 1867 | By Cash paid J. E. Woods, Board of Teachers | | 9,00 |
| 9 | " " " A Moody, Taxes, Stamps, &c | | 1457 |
| " | " " " Ira L. Haskell, Oil, Brooms &c | | 1055 |
| " | " " " E. S. Blodgett, supplying Desk (1 day) | | 500 |
| " | " " " Horace Newell, Moving Organ | | 500 |
| " | " " " L. T. Trask, supplying Desk 3 Sab. | | 4000 |
| " | " " " " " " " " 2 " | | 4000 |
| " | " " " W. G. Moore, care of Parish prop. | | 4570 |
| " | " " " A. Ward | | 150 |
| April 9 1867 | By Cash in Treasury | | 5181 |
| Expired April 9 1867 | Received of A Moody Treasurer | | 1304 00 |

$1252,19 in Orders this day given up Daniel Trask Parish
Reuben Thayer Committee

| | | | |
|---|---|---|---|
| July 2 | By cash on J. F. Seymour order quarterly bill | | 175 00 |
| " | " " " paid Joseph Latham work & services | | 3 14 |
| Aug. 11 | " " " " H. H. Goss Repairs on Meeting House | | 11 00 |
| Sept. 15 | " " " J. F. Seymour quarterly salary (1 sabbath) | | 175 00 |
| Oct. 1 | " " " Reuben Thayer supplying the Desk | | 14 00 |
| 15 | " " " D. T. Trask, supplying the Desk 2 sab. | | 25 00 |
| 30 | " " " Jas Seymour ye additions Salary | | 175 00 |
| Nov. 9 | " " " D. T. Trask, supplying desk 1 sabbath | | 17 00 |
| " | " " " " " , highway tax | | 1 56 |
| " | " " " J. E. Woods, boarding minister 1 sab. | | 1 50 |
| 20 | " " " J. L. Wilson, Oil for Chapel | | 2 37 |
| 24 | " " " Charles Thayer, wood for Meetinghouse | | 23 00 |
| Jan. 2 1865 | By cash to J. F. Seymour, quarterly salary | | 262 50 |
| Jan. 4 | By cash paid J. F. Seymour, Salary to Date | | 7 00 |
| 18 | " " " J. L. Woods, Lumber for vestry | | 7 00 |
| 18 | " " " Leonard Woods, sawing wood for Chapel & Meeting House | | 4 50 |
| March 2 | " " " Reuben Thayer, supplying the Desk | | 27 00 |
| 26 | " " " D. T. Trask, " | | 20 00 |
| 27 | " " " W. B. Kimball, (filling "house" ice) | | 12 00 |
| April 4 | " " " C. A. Chickering, for wood | | 5 50 |
| 4 | " " " J. L. Pope, Statement of Taxes in 1864 bill | | 5 25 |
| " | " " " " " " For collecting Taxes in 1864 | | 8 25 |
| " | " " " Reuben Thayer, | | 4 13 |
| | Carried back to opposite page | | 1080 57 |

1867 Dr. A. Moody, Treasurer in account

| | | | |
|---|---|---|---|
| April 9, 1867 | To cash in Treasury | $51 | 81 |
| July 1 | " To cash of Committee | 150 | 00 |
| 5 | " " " " " | 1 | 30 |
| Recd. Rent & Taxes on Pews in 1867 | | 1155 | 41 |
| Rec'd | Rent on Pew the Pews | 12 | 99 |
| April 3 | To cash of Committee | 350 | 00 |
| | | 1727 | 11 |

Cr.

| | | | |
|---|---|---|---|
| 1867 | By Cash paid Rev. [illegible] | $819 | 97½ |
| April 1 | " Cash paid R. S. Hartwell, for Oil | | 2.45 |
| " 1 | " " " G. E. Walker, " " | | 7.20 |
| 1 | " " " H. Howard, for blowing Organ | | 5.00 |
| 1 | " " " L. Woods, sawing wood | | 1.00 |
| 1 | " " " L. G. Moore, for sundry services | | 1.75 |
| 3 | " " " A. Moody, Town Tax & Collector | | 194.14 |
| 3 | " " " A. Moody, Services as Treasurer | | 30.00 |
| 3 | " " " Wm. Hunnewell to pay Hodges Bill | | 15.88 |
| 3 | " Cash in Treasury | | 31.98 |
| | " Rents on Pews due the Parish | | 12.59 |
| Expended April 3, 1868 | Received of A. Moody, | 1727 | 11 |

Treasurer's Bill of $1174.55 in Order this day given up.

Wm. Hunnewell } Parish
F. B. Kimball } Committee

with Congregational Parish Cr.

| | | | |
|---|---|---|---|
| July 5 | 1867 | By Cash to E.C. Ewing, Salary to July 1 | 154,00 |
| " " | | By Cash to D.T. Nash, Services &c. | 7,50 |
| " | " | " " T. Moody, printing Bonds Parish note | 2,50 |
| 22 | " | " " W.G. Moore, Insurance Furnace 17 July 1 | 1,00 |
| Aug 17 | " | " " " " " " , care of Church &c from April | 10,00 |
| Sept 7 | " | " " T. Moody, note $150,00 & int 1,86 int 4 months | 151,86 |
| " | " | " " E. Smith, cash pd Mr. Blake 86,00 & 4 | 114,00 |
| 27 | " | " " Leonard Woods, sawing & splitting wood | 4,00 |
| Oct 1 | " | " " T. Moody, Insurance on Church | 49,00 |
| " | " | " " E.C. Ewing, quarterly Salary | 250,00 |
| " | " | " " W.B. Kimball, for blank orders | 3,00 |
| 12 | " | " " Edward Kahan, work fixing heater | 2,00 |
| 26 | " | " " Charles Lane, wood for Church & Chapel | 18,00 |
| Nov 15 | " | " " Joseph C. Wood, entertaining Council | 20,00 |
| Dec 23 | " | " " Chas F. Winslow, shingles for Furnace | 4,00 |
| 14 | " | " " Isaac Kimball, repairing Bell | 1,00 |
| 24 | " | " " W.B. Kimball Lamp & for Chapel | 3,00 |
| Jan 1 1868 | | E.C. Ewing, quarterly salary | 250,00 |
| Feb 7 | " | " " Fish Seymour, hard carpet & sundries | 1,00 |
| 27 | " | " " Elijah Woods, painter's painting &c | 1,12 |
| March 12 | " | " " W.B. Kimball for blank forms | 1,00 |
| April 1 | " | " " E.C. Ewing, quarterly salary | 250,00 |
| 1 | " | " " W.G. Moore, for care of Furnace 9 months | 100,00 |
| | | | $ 1597,13 |

1868 Dr. A. Moody, Treasurer in account

| | | | |
|---|---|---|---|
| | | By Cash in Treasury | $ 39,97 |
| | | " Rents on Pews due Parish | 12 59 |
| July 1 | | By Cash of Committee | 300,00 |
| | | To Rents x Taxes paid in 1868 | 12 14,18 |
| 1869 | | " " on Pews Due Parish | 25 00 |
| April 5 | | " Cash of Parish Committee | 175 00 |
| | | | 1766,74 |

Cr.

| | | | |
|---|---|---|---|
| | | By amount from opposite page | 16 11 05 |
| April 5 | | By cash paid A. Moody, Collecting Rents & Taxes | 12 00 |
| 5 | " | " " " Swift River Co. in full on Note | 25 55 |
| 5 | " | " " " Dinning Road | 63 07 |
| 5 | " | " in Treasury | 30 07 |
| 5 | " | " Rents Due Parish | 25 00 |
| | | | 1766,74 |

Enfield April 5th 1869. Received of A. Moody, Parish Treasurer in order $1711,67. This day given up

Parish Committee

W.G. Moore
W.B. Kimball

| | | | |
|---|---|---|---|
| June | 12 | By cash paid W. B. Kimball, applying Sash | 3 0,00 |
| July | 1 | By Cash paid E. C. Ewing, quarterly Salary | 275 00 |
| | 31 | " " " W. G. Moore, care of Church property | 10,00 |
| | " | " " " Joseph L Woods, board of Minister & Sab. | 400 |
| | " | " " " " " board of Mr Thayer & family Bal. | 3,00 |
| Sept. | 1 | " " " J Woods, Nails & in 2. | 30372 |
| | 7 | " " " " Taxes in 1868 | 1209 |
| Oct. | 3 | " " " W. G. Moore, Paper for Parsonage | 6,25 |
| | 3 | " " " E. C. Ewing, quarterly Salary | 275,00 |
| Dec. | 1 | " " " Dwight & Parker, Laying Shingles | 300 |
| | 10 | " " " Edmund Ewing, Wood for Church | 1125 |
| | 11 | " " " Samuel Dwight, Wood for Church & Chapel | 2625 |
| | 11 | " " " " " " 4½ M. Shingles | 15,75 |
| | 11 | " " " W. G. Moore, preparing wood for Stove | 7,50 |
| | 18 | " " " W. B. Kimball, Paint & Specimens for (Agent did not do) | 1650 |
| 1869 | | | |
| Jan | 1 | " " " E. C. Ewing, quarterly Salary | 275,00 |
| March | 10 | " " " E. Newell, Paint & Work on Parsonage | 9,18 |
| April | 1 | " " " W. G. Moore, care of Church Property to date | 30,00 |
| " | 1 | " " " " " " " Work on Parsonage | 625 |
| " | 1 | " " " E. C. Ewing, quarterly Salary | 275,00 |
| | 5 | " " " Horace Newhall, Moving Organ | 5,00 |
| | 5 | " " " G. E. Walker, Oil &c. | 707 |
| | 5 | " " " J. L. Haskell, articles Boston | 424 |
| | | | 1611 05 |

1869 Dr, A Woody, Treasurer in

| | | | | |
|---|---|---|---|---|
| April 5 | To cash in Treasury | | | 30,07 |
| | " Rents due parish | | | 25,00 |
| June 3 | " Cash of Committee | | 2 | 25,00 |
| | " Rents & Taxes of 1869 | | 12 | 46,30 |
| 1870 March 11 | " Cash of Committee, rent for school room under Chapel | | | 40,00 |
| April 11 | " Cash of Committee | | | 10 50 |
| | " " " Ransom Woods | | | 1.00 |
| | " Unpaid Rents | | | 63,64 |
| April 11 | " Cash of Committee | | | 175 00 |
| | | $ | 15 | 1651 |
| | | | | Cr. |
| | By amount from opposite page | | 13 | 42,42 |
| March 26 | " Cash paid W. G. Mack, care of parish property | | | 37,50 |
| " " | " " " E. C. Ewing, quarterly Salary | | | 275 00 |
| April 11 | " " " G. E. Walker, Oil &c. | | | 4,61 |
| 11 | " " " Ira D Haskell, Oil, Paint & Glass &c | | | 13 13 |
| 11 | " " " Horace Kendall, Blowing Organ | | | 5 00 |
| 11 | " " " Mr L. Earle, Wood for Parish | | | 14 00 |
| 11 | " " " A Woody, interest | | | 38 33 |
| 11 | " " " " Treasurer & Collector | | | 12 00 |
| 11 | " " " S. Pinkham repairing Window & setting glass in Church & Chapel | | | 7 51 |
| 11 | " Rents unpaid, to new account | | 1 | 63 64 |
| | " Cash in Treasury to new " | $ | 18 | 14,51 |

account with Congregational Parish Co.

| | | | | |
|---|---|---|---|---|
| 1869 | | | | |
| May 20 | By Cash paid | J. Caldwell, Timber for room over school | | 3,50 |
| " | " | " | W. B. Kimball, on Lathing & plastering | 11,31 |
| " | " | " | J. W. Lindsey, Painting | 11 00 |
| 25 | " | " | John F. Dyar, work on Chapel | 31 10 |
| July 1 | " | " | E. C. Ewing, Salary 1st quarter | 2 50 00 |
| 16 | " | " | W. B. Kimball, Laying Church Steps | 14 00 |
| 20 | " | " | D. C. Marsh, repairing Church roof | 11 75 |
| 20 | " | " | Wm. Simmons, Tuning & repairing Organ | 28 50 |
| Sept 2 | " | " | J. Moody, Paper & Painting | 27,84 |
| " | " | " | Town Taxes | 13,41 |
| " | " | " | J. A. Howard, work in Meeting House in 1868 | 5,00 |
| 20 | " | " | J. W. Lee, Preaching two Sabbaths | 15,00 |
| Oct. 4 | " | " | E. C. Ewing, Salary 2d quarter | 2 75 00 |
| 8 | " | " | W. G. Moore, Care of Saint Proph. 1st qu. | 12 50 |
| Nov. 22 | " | " | Henry Fobes, for Wood | 8,00 |
| " | " | " | D. C. Marsh, repairing furnace at Parsonage | 10 00 |
| " | " | " | W. G. Moore, preparing wood for stove | 5,65 |
| Dec. 8 | " | " | E. C. Ewing, Salary 3d quarter in part | 50,00 |
| 17 | " | " | James Fowler, help in repairing Organ | 2,00 |
| " | " | " | Brown & Robinson, Lead, Oil &c | 47,22 |
| 28 | " | " | J. E. Wood, Express &c. | 5,28 |
| " | " | " | Elijah Linnell, Painting Chapel &c | 36 14 |
| 1870 Jan. 7 | " | " | Samuel Dwight, Wood | 18,22 |
| " | 14 | " | E. C. Ewing, Bal. of Quarterly Salary | 2 25,00 |
| | | | | 342,42 |

1870 Dr. A. Moody, Treasurer in

| | | | |
|---|---|---|---|
| April 11 | To Cash in Treasury | | 3,37 |
| | " Unpaid Rents | | 6364 |
| June 28 | " Cash of Parish Committee | | 250,00 |
| 1871 | Rents & Taxes of 1870 | | 1390,09 |
| April 10 | Rents due Parish | | 9039 |
| " 10 | Rent of School room due from town | | 4000 |
| | Due from Young People's Association | | 700 |
| | | | 1844,4 |

Cr.

| | | | |
|---|---|---|---|
| | By Amount from opposite page | $ 16 | 1984 |
| March 14 | Mark Sampson, Preparing wood | | 1,00 |
| April 7 | " " " " | | 100 |
| " 7 | Lyman Shearer 1 Cord wood | | 3,50 |
| " 10 | A. Moody, Treasurer & Collector | | 12,00 |
| " 10 | G. E. Walker, Oil | | 8,04 |
| | Unpaid rents to new acct | | 9039 |
| | Cash in Treasury | | 617 |
| | Unpaid rent of School room to new acct | | 4000 |
| | Due from Y. P. Association to new acct | | 700 |
| | | | 1844,4 |

account with Congregational Parish Co,

1876

| | | | |
|---|---|---|---|
| April 19 | By Cash paid | W. B. Kimball, wood for chapel | 2 00 |
| 19 | " " " | J. Root, cistern at Parsonage | 5 00 |
| 27 | " " " | Stilman Downing, work on ch. & chapel | 2 00 |
| 28 | " " " | [illegible] & Hamlin, material for repairs on chapel | 6 80 |
| May 20 | " " " | John F. Dyar, Materials & Labor at Parsonage | 14 82 |
| June 30 | " " " | E. C. Ewing quarterly salary | 275,00 |
| Aug 4 | " " " | W. G. Moore, care of church & chapel | 12 50 |
| 15 | " " " | W. B. Kimball, pay for preaching | 60 00 |
| 23 | " " " | J. F. Dyar, work at & about parsonage | 44 91 |
| Sept 10 | " " " | A Moody, Parish Rate | 250,00 |
| 10 | " " " | " Taxes for 1876 | 13,66 |
| | " " " | " Back for Parish Treasury | 3,90 |
| | " " " | " Insurance on Chapel to June 1 1876 | 28,00 |
| 30 | " " " | E. C. Ewing, quarterly salary | 275 00 |
| Oct 9 | " " " | Clark Sampson, cutting & hauling Wood | 4 00 |
| 11 | | A. L. Potter, wood for Church & Chapel | 19 00 |
| Dec 10 | | W. B. Kimball, Repairs at Parsonage &c | 7 50 |
| 1877 Jan. 2 | | E. C. Ewing, quarterly salary | 2 75 00 |
| 14 | | L. B. Locketh, materials, & painting Chapel (Roof) | 2 75 |
| March 14 | | A. L. Potter, wood for Parish | 3 50 |
| 18 | | W. G. Moore, care of Parish property (for 3 quarters) | 37 50 |
| April 1 | | E. C. Ewing, quarterly salary to April 1 | 2 75 00 |
| 10 | | I. S. Haskell, Paints Oil &c | 4 00 |

10 19 4

Cash Rec'd by Capt. Lemuel Simmons

on account of Chapel by subscription

| | | |
|---|---|---|
| Viz | | |
| Lemuel Wood | 171 | 27 |
| Josiah B Wood | 151 | 28 |
| Rufus H. Wood | 150 | 00 |
| Thomas Lemay | 129 | 52 |
| Henry Fobes | 112 | 58 |
| Robert McEwin | 105 | 00 |
| Wm Smith | 93 | 81 |
| Capt Lemay | 93 | 77 |
| Royal Pitts | 55 | 00 |
| Ephraim Hall | 40 | 00 |
| Oliver Bryant | 35 | 34 |
| Sheldon Wiman | 31 | 00 |
| Abraham Jones | 30 | 00 |
| James Lemuel | 29 | 00 |
| Benja Wood | 28 | 92 |
| Charles Abbot | 28 | 06 |
| J. W. Winslow | 28 | 00 |
| Richard Fish | 27 | 23 |
| Daniel Fish | 27 | 09 |
| Daniel F. Hunt | 25 | 30 |
| Edward Lemay | 25 | 00 |
| Carried up | 1437 | 45 |

| | | |
|---|---|---|
| [illegible] | 12 | 37½ |
| Daniel B. Gilbert | 25 | 00 |
| Sanford B. Collins | 23 | 50 |
| Timothy Baumont Son | 20 | 00 |
| Jonas Warren | 18 | 83 |
| Asa G. Pope | 19 | 33 |
| Rufus Reed | 17½ | 19 |
| Lewis Daniels | 15 | 00 |
| Charles Thurber | 13 | 00 |
| Henry M Potter | 12 | 50 |
| Wood & Gilbert | 12 | 50 |
| Wm Randall 10 Andrew Russell 10 | 20 | 00 |
| Wm Gilbert 10. Hall Stone 10 | 20 | 00 |
| Joseph Root | 10 | 00 |
| David Rodgers | 8 | 34 |
| Silas Boynton | 7 | 96 |
| John N. Mason | 3 | 99 |
| Sam. Kimball | 3 | 1 |
| Reuben Thayer | 0 | 8 |
| Wm Downing | 6 | 75 |
| Rufus Allen | 6 | 00 |
| Alfred Randall | 6 | 00 |
| Daniel Downing | 5 | 93 |
| | 174 | 96 |

Carried over

Book rec'd for Chapel

| | | |
|---|---|---|
| Amt. last Rec'd | 177 | 46 |
| Jane W. Pope $5. Orbul Billings $5 | 10 | 00 |
| Elizabeth Powers $5. Phebe Bump $5 | 10 | 00 |
| Orrel Forbes | 5 | 00 |
| John A. Chase | 2 | 00 |
| Mattie Chickering Son | 3 | 16 |
| Henry H. Belcher 3. Wm Hammond 3 | 6 | 00 |
| Jesse Fiske | 3 | 00 |
| John Crosby | 2 | 71 |
| Henry H. Rock 2. Olive Elwell 2 | 4 | 00 |
| Eliza Putnam 2. Wm G. Moore 2 | 4 | 00 |
| Jerrid Cutting | 1 | 84 |
| Hiram Cutting | 1 | 83 |
| Mattie Davis by Hiram | 1 | 63 |
| Geo. H. Shaw | 1 | 42 |
| Benj. S. Wood | 1 | 33 |
| Gilbert McKenney | 1 | 90 |
| Ozias Randall 1. John R. White 1 | 2 | 00 |
| P. W. Winslow 1. Mattie Phelps 1 | 2 | 00 |
| E. R. Wood 1. Simeon Pope 1 | 2 | 00 |
| Lewis Nason 1. E. R. Wood 1 | 2 | 00 |
| Aaron Wood 1. J. L. Wood 1 | 2 | 00 |
| Henry Nason | 1 | 00 |
| Amt. rec'd | 180 | 83 |

| | | |
|---|---|---|
| [illegible] | 1800 | 83 |
| Bonds to A. Smith | 2 | 00 |
| do " S. Warren | | 79 |
| | $1803 | 62 |
| Amt paid out per Record following | 1403 | 62 |

## Bills for Chapel paid

| | | | |
|---|---|---|---|
| Timothy Brennan | work | 15 | 00 |
| Jewett Ford | " | 8 | 25 |
| John G. Pope | | 12 | 16 |
| Henry M. Potter | | 1 | 50 |
| Benja Ward | | 20 | 00 |
| Engrs bond | | 22 | 00 |
| Building Committee | Under | 50 | 00 |
| do | do | " | 100 | 00 |
| do | do | " | 150 | 00 |
| Mr Lovell | " | 12 | 00 |
| Henry Mann | " | 15 | 00 |
| O. Perkins | " | 1 | 25 |
| J. Pope | " | 10 | 00 |
| Mr Thorn | " | 36 | 12 |
| Church & Sibley | " | 157 | 50 |
| Carried over | | 625 | 59 |

Cash for Chapel furniture

| | | | |
|---|---|---|---|
| Cash Book | | 125 | 44 |
| Bill of Dates | | 112 | 09 |
| J. R. Wood | Order | 25 | 00 |
| Building Committee | " | 25 | 00 |
| Mr. Rice | " | 84 | 25 |
| David Blodgett | Work | 1 | 00 |
| Sheldon Warren | Order | 5 | 00 |
| Wm Combs | " | 8 | 00 |
| O. Bryant | Bill | 1 | 11 |
| Sheldon Warren | Order | 25 | 00 |
| Robert Powers | " | 38 | 62 |
| Sheldon Warren | " | 100 | 00 |
| Mark Hastings | Bricks | 10 | 00 |
| J. Pope | Cash | 2 | 50 |
| J. Bullman | Bill | 31 | 28 |
| Orchard Pope | Order | 6 | 00 |
| J. T. Gibbs | Recd | 10 | 00 |
| Asa Shaw | Bill | 65 | 00 |
| Ransom Wood | " | 17 | 33 |
| Fred. Grand [illegible] | " | 11 | 11 |
| David Downing | " | 10 | 93 |
| Sheldon Warren | " | 63 | 02 |
| Cash Rec | | 1534 | 11 |

| | |
|---|---|
| Amt brot up | 1534 11 |
| Eph.m Richards note for Land & Int | 212 33 |
| E. Richards & El. Blunt Deed for additional Land | 57 20 |
| | $ 1803 64 |
| Discount | 2 |
| | 1803 62 |
| Amt Rec'd for list as before | 1403 62 |

| | | |
|---|---|---|
| A/c 27-1845 from A Smith Bk's | | |
| B. Wurdy Note A/c 5-1845 | 1056 | 00 |
| Do Do | 63 | 36 |
| Edwd Hawks Note | 141 | 39 |
| Packard Fords Note | 82 | 00 |
| | 1342 | 75 |

9.43 Int on P. Ford Note
2.83 " " E Hawks

April. 10th 1843 The Cong Society owe the Following notes viz

| | |
|---|---|
| Note ~~to~~ Benjamin Ward dated April 5 1841 one years int endorsed on it | 1056 00 |
| Isaac Hanks note dated May 8 1841 int paid up to Oct 8th 1842 | 120 60 |
| Packard Fords note dated May 10 1841 | 82 00 |
| E B. Hanks note dated Aug 9th 1841 | 53 00 |
| Elenora Hanks note dated Dec 2 1841 one years int paid | 141 39 |
| Benjamin Words note dated April 5 1842 | 63 36 |
| July 6 1859 Augustus Moody's Note dated July 6 1859 | 125.00 |

April 5th 1842 paid one years int by note
April 5 1843 paid one years int by Cash

Paid

April 11 1843 Paid

Paid

# Cash Dr

| | | | |
|---|---|---|---|
| May 1 1840 | Rec'd of J Pope Treas | 105 | 07 |
| " . . | Rec'd on J Pope's note | 53 | 05 |
| " . 8 | Rec'd on note to Isaac Hanks | 46 | 35 |
| April 5 1841 | Rec'd on note to Benjamin Ward | 1056 | 00 |
| May 5 " | ~~Rec'd on Hunter Manf. Co note B P~~ | ~~448~~ | ~~08~~ |
| | ~~Rec'd on Note to Manf Co B.R.~~ | ~~81~~ | ~~92~~ |
| May 10 | Rec'd on Tuckahoe Bonds note | 82 | 00 |
| Feb 12 | Rec'd on Wm Dibbin note | 1150 | |
| April 9th | Rec'd of Parish Committee for Rent | | |
| | Rec'd of Rev John Whiten | 293 | |
| Feb 12th 1841 | Rec'd on Int on Wm Dibbin note | | 50 |
| July 1. 1842 | Rec'd on Int on Wm Dibbin note | 4 | 65 |
| Aug 16th " | Rec'd on T. Walkers note | 10 | 00 |
| ~~Oct 8th 1842~~ | ~~Rec'd~~ | | |

# Cash Cr

| | | | |
|---|---|---|---|
| May 1 1840 | Paid the intent on Joseph Keeths 2 note | 94 | 00 |
| | Paid in cash on Principle of J Keeths note | 19 | 00 |
| | ~~Paid Town tax on Town house 1839~~ | ~~5~~ | ~~12~~ |
| | Paid Gideon Bartlet for old Pew | 5 | 50 |
| | Int 6 by B. | | 50 |
| April 8 1841 | Paid Joseph Keeths note May 1. 1840 | 500 | 00 |
| " " | Intarest on above note | 27 | 92 |
| " " 29 | ~~paid for Minot Manfield note~~ | ~~448~~ | ~~08~~ |
| | ~~paid Ezra Conyers for Singing School~~ | ~~80~~ | ~~00~~ |
| May 5 | paid Joseph Keeths note & intarst | 530 | 00 |
| " 10 | ~~paid Minot Manfield note~~ | 81 | ~~92~~ |
| | ~~paid Intarst on M C note~~ | | ~~8~~ |
| | paid Abner Eddy for old Pew | 25 | 00 |
| Aug 9. 1841 | paid Joseph Keeths note / | 53 | |
| | ~~paid Ephraim Rotary~~ | ~~59~~ | ~~09~~ |
| Dec 2, 1842 | paid Ebenezer Hanks Intarst | 8 | 48 |
| Oct 8 " | paid on Isaac Hanks note Int | 10 | 27 |

Interest Dr

| | | | | | |
|---|---|---|---|---|---|
| May 1 1840 | on | Joseph Keeths | note dated Sept 20 | 38/ 54 | 92 |
| " " " | " | " | " dated Jan 7 11 | 39/ 39 | 08 |
| | | Bills Payable | I. Hanks Nov 27 | 8 | 65 |
| May 5 1841 | | Cash | paid Interest on J Keeths note | 30 | 00 |
| " 10 | paid | Minist Co | note | | 8 |
| May | paid | Isaac Hanks | by new note | 6 | 84 |
| Aug 9 1841 | paid | Joseph Keeths | Interest | 3 | 75 |
| Dec 2d " | paid | Interest on | Eleanor Hanks note | 29 | 39 |
| Oct 8th 1842 | paid | on | Isaac Hanks note | 10 | 27 |
| Dec 2 1842 | paid | Eleanor | Hanks note Int | 8 | 48 |
| April 5 1842 | paid | interest | B. Wood by new note | 63 | 36 |

Interest Cr

| | | |
|---|---|---|
| Feb 12th | Rec'd on Wm Jarlins note | 50 |
| July 1 | Rec'd on Wm Jarlins note | 4 65 |
| Aug 16. 1842 | Rec'd on Jarlins Walkers note | 7 00 |

# Bills Receivable Dr

| | | | | |
|---|---|---|---|---|
| May 1. 1840 | ✓ | Timothy Brainard's note on demand & int | 45 | 22 |
| Dec 1 1835 | ✓ | Tertius Walker note " " " | 22 | 00 |
| Dec 1 " | ✓ | I Popes note & interest " | 53 | 05 |
| " " " | ✓ | Wm Sisson note " " | 11 | 50 |
| April 29th 1841 | | Minot Mfg Co. note | 448 | 08 |
| Aug 16th 1842 | | Tertius Walker note | 21 | 00 |

Cr

| | | | |
|---|---|---|---|
| May 1 1840 | By Cash I Pope note | 53 | 05 |
| " 5 1841 | Cash on Mint C note | 448 | 18 |
| July 1 1842 | Cash Rec'd on Wm Dowlin note | 11 | 50 |
| Aug 16th " | by Cash & new note for | | |
| | Tarlton Walkers note of 1835 | 22 | 00 |

# Bills Payable Ledger A

| | | | | | |
|---|---|---|---|---|---|
| Nov 27th 1837 | to Note | Ebenezer Hanks | c | 112 | 00 |
| " " " | " " | Isaac Hanks | c | 59 | 00 |
| Sept 20 1838 | " " | Joseph Keith | c | 568 | 25 |
| Jan'y 11 1839 | " " | " | c | 500 | |
| May 1 1840 | " " | " | c | 49 | 25 |
| " 8 " | " " | Isaac Hanks Jr | c | 114 | 00 |
| April 5 1841 | " " | Benjamin Wood | c | 1056 | 00 |
| May 5 " | " " | Minot Manf Co | c | 81 | 92 |
| " 10 | " Note | to Rockford Bank | | 82 | |
| May 8th 1841 | Note to | Isaac Hanks | | 120 | 84 |
| Aug 9 " | Note to | E B Hanks | | 53 | 00 |
| Dec 2 " | Note to | Ebenezer Hanks on demand | | 141 | 39 |
| April 5 1842 | Note to | Benjamin Wood | | 63 | 36 |

# Bills Payable

Dr

| | | | | |
|---|---|---|---|---|
| May 1 1840 | Paid on Joseph Keiths note dated | Sept 20th | 68 | 25 |
| " 8 | " Isaac Hawks " dated | Nov 27 37 | 59 | 00 |
| April 8 1841 | " " Joseph Keith | Sept 20 1838 | 500 | 00 |
| May 5 " | " " " " | Janj 11 1839 | 500 | 00 |
| " 10 | Paid Minot Manj note | | 81 | 92 |
| May 8 | paid note to Isaac Hawks by new note 1 Sept | | 114 | 00 |
| Aug 9 | paid Joseph Keiths note | | 49 | 25 |
| Dec 2 | paid Ebenezer Hawks note of Nov 27. 37 | | 112 | 00 |

April 11th/64 Pews in Gallery sold to Robert Powers
Nos 5. 33 6 33 & 8 50 1.16

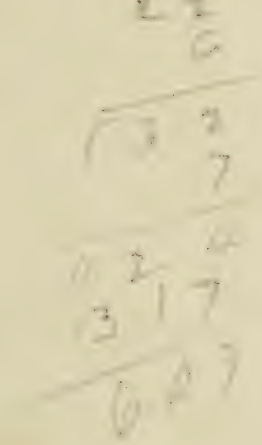
Dr Cong[l] Society in Enfields ~~notes~~ &c 1840

| | | | |
|---|---|---|---|
| 1837 Nov 27 | note to Ebenezer Hanks | $ 112 | 00 |
| " " " | " " Isaac Hanks. | 59 | 00 |
| 1838 Sept 20 | " " Joseph Keith | 568 | 25 |
| 1839 Jan 11 | " " " " | 500 | 00 |
| May 1st 1840 | Interest on Joseph Keiths note dated Sept 20th 1838 was | 54 | 92 |
| " " " | Interest on Joseph Keiths note dated Jan 11th 1839 was | 39 | 08 |
| " " | I paid Joseph Keith Cash | 113 | 00 |
| | and I gave him Societys note for | 49 | 25 |
| | Endorsed on his note of Sept | 162 | 25 |
| | 20th 1838 | 123 | 17 |
| | and on his note of Jan[y] 11 1839 | 39 | 08 |
| | Endorsed " " | 162 | 25 |
| | Leaving due on each of his notes May 1st 1840 $500 | 1000 | 00 |
| May 8th 1840 | The Interest due on Isaac Hanks note dated Nov 27. 1837 | 8 | 65 |
| " " | I Borrowed at this date ~~and gave my note to him~~ of Isaac Hanks | 446 | 35 |

I gave note of Society to Isaac Hawks signed by me Alvin Smith Trea for One hundred & Fourteen dollars $114.00
dated May 8th 1840.

Gave Society note to B. Wood signed by me A Smith Trea for - $1056
dated April 5th 1841

& I took of Sarah Keith note
dated Sept 20th 1838 Principal - 500
Interest 27.92
527.92



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